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1980

# *Annual Report*

For the Town of

Carroll

New Hampshire

*Year Ending December 31*

# 1980

P L E A S E

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TOWN OFFICERS - 1980

Selectmen: Dorothy E. O'Brien 1981 Carl R. Carlson 1982  
William J. Wright 1983

Clerk-Collector: Gail R. Cormier 1982

Treasurer: Hilda B. Wynn 1981

Library Trustees: Irene Thompson 1983 Patricia Martin 1981  
Lillina Edelmann 1982

Trustees of Trust Funds: Irene Thompson 1981 Eleanor Brauns 1982  
Lillian Edelmann 1983

Moderator: Wayne A. Holden 1982

Supervisors of the Checklist: Fred E. Brauns 1982  
Madeleine T. Gately 1984 Ovila L. Ledoux 1986

Police Department: John A. Harney Sr., Chief

Fire Department: Gary L. Whitcomb, Chief

Forest Fire Warden: Harold L. Garneau

Department of Public Works: Eugene Cormier

Librarian: Anna Evans

Health Officer: William J. Wright

Overseer of Town Poor: Dorothy E. O'Brien

Civil Defense Director: Ewart Balcom

Planning Board:

George Brodeur, Chairman	1982	Edward Gilbert	1983
Robert McKearney	1984	Herbert McGee	1981
Raymond Evans	1986	James Fenmore	1985
William Harris, Alternate		Dorothy O'Brien, Selectman	

Board of Adjustment:

Frank Caruso	1983	Franklyn O'Leary	1984
Patrick Kelley	1981	Charles Farrington	1985
Carmella Lyons	1982	James McElroy, Alternate	
Arthur Martin, Alternate			

Budget Committee:

Harold Garneau	1983	Edward Gilbert	1982
Walter O'Connell	1982	John Foster	1981
Paul LaPerle	1983	Frank Edelmann	1981
William J. Wright, Selectman			

Recreation Committee:

Roberta McGee, Chairman	Janice Francis
Edward Gilbert	Robert McKearney

Thomas Gauld

TOWN WARRANT  
TOWN OF CARROLL  
March 10, 1981

To the inhabitants of the Town of Carroll, in the County of Coos and State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall, Twin Mountain, in said Town of Carroll, on Tuesday the 10th day of March next, at 7:30 P.M. to act on the following subjects. The Polls will be open for voting for town officers and all other matters on the official ballot at 10:00 o'clock in the forenoon and shall not close before 6:00 o'clock in the afternoon.

Article 1) Elect the necessary town officers.

2) To see if the Town shall adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which shall not be in excess of \$5000.00 assessed valuation.

3) To raise and appropriate such sums as may be necessary for:

a. Town Officers' Salaries	7,829.00
b. Town Officers' Expenses	14,552.00
c. Election & Registration	611.00
d. Town Hall and Other Buildings	20,346.00
e. Police Department	29,275.00
f. Fire Department	11,023.00
g. Planning and Zoning	3,825.00
h. Dog Costs	200.00
i. Insurance	13,765.00
j. Civil Defense	1,500.00
k. Health Department	1,524.00
l. Retirement, Social Security, Employees' Insurance and Unemployment Compensation	10,050.00
m. Contingency Fund	2,000.00
n. Legal Expenses	2,500.00
o. Department of Public Works, including:	
1. Highway Department	30,190.00
2. Water Department	15,100.00
3. Landfill Dump	12,081.00
4. Cemeteries	576.00
p. Street Lighting	17,500.00
q. Libraries	800.00
r. Town Poor	2,500.00
s. Old Age Assistance	2,000.00
t. Memorial Day	200.00
u. Recreation	2,350.00
v. Airport	1,800.00
w. Principal Long Term Notes	17,900.00
x. Interest Long Term Notes	5438.00
Short Term Notes	<u>9000.00</u>
	14,438.00

y. Payments to Capital Reserve:

Fire Engine Fund	3000.00	
Police Cruiser Fund	2000.00	
Highway Equipment Fund	5000.00	
Major Road Improvement Fund	<u>5000.00</u>	<u>15,000.00</u>

(Recommended by the Carroll Budget  
Committee)

\$ 251,435.00

4) To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes, and to issue in the name and on the behalf of the Town negotiable notes therefor.

5) To see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at private sale, as the Selectmen, in their sole discretion deem equitable and just. (RSA 80:42 I and III)

6) To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

7) To see if the Town will vote to have the records of the Town audited by the Municipal Accounting Division of the Department of Revenue Administration or by a private auditing firm as the Selectmen may deem appropriate.

8) To see if the Town will vote to exempt from taxation for the year 1981 the air navigation facility known as the Twin Mountain Airport, provided such facility is available for Public use without charge and the owner holds a certificate from the New Hampshire Aeronautics Commission that is necessary for an effective airways system. The Property to be exempt from taxation shall include the surfaces maintained and available for take-off, landing, open air parking of any aircraft and any navigation or communication facility and any passenger terminal building available for public use without charge pursuant to RSA 72:38, as inserted by 1963 79:2.

9) To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in both taxes and spending by the State or any City, Town, or other governmental unit of the state to five percent unless approved by a 2/3 vote of those present and voting of such taxing or spending authority.

(Article by Petition)

10) To see if the Town will raise and appropriate the sum of \$106.29 (One Hundred and Six Dollars and Twenty-Nine Cents) for Class IV and Class V Town Road Aid. (The State will contribute \$708.60).

(Article Recommended by Carroll Budget Committee)

11) To see if the Town will vote to prohibit the dumping of any hazardous waste in the Town of Carroll.

12) To see if the Town will vote to designate the Board of Selectmen as the agents for the Town in dealing with Capital Reserve Funds and, further, to authorize the Selectmen to expend monies from Capital Reserve Funds that have been established for a specific purpose, for that purpose, without a vote of a Special Town Meeting.

13) Be it resolved by the Town of Carroll that the New Hampshire Housing Commission be and is authorized to operate in the Town of Carroll, in the State of New Hampshire, and said New Hampshire Housing Commission is authorized to sponsor a project for elderly and low income persons under Section 8 of the U.S. Housing Act of 1937 for newly constructed housing of 8 elderly units and 4 family dwelling units, the total amount of the foregoing not to exceed 12 units.

14) To see if the Town will vote to raise and appropriate the sum of \$700.00 (Seven Hundred Dollars) and to authorize the Selectmen to turn such monies over to the Littleton Hospital as a contribution.

(Recommended by Carroll Budget Committee)

15) To see if the Town will vote to raise and appropriate the sum of \$495.00 (Four Hundred Ninty Five Dollars) as the Town's share for the operation of the North Country Council for one year beginning July 1, 1981. These funds to be used for financing staff, office expenses, regional planning, technical assistance and to member communities and other programs of the Council. These funds may be used in conjunction with State and Federal Agencies.

(Recommended by Carroll Budget Committee)

16) To see if the Town will vote to raise and appropriate the sum of \$981.02 (Nine Hundred Eighty One Dollars and Two cents) and to authorize the Selectmen to pay said sum to the White Mountain Region Association for its program of advertising, etc., as part of the cooperative investment by regional towns.

(Recommended by Carroll Budget Committee)

17) To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five Thousand Dollars) to be paid over to the Twin Mountain Chamber of Commerce. These funds are to be used for its program of advertising the Town of Carroll, and the operation of the Information Booth.

(Recommended by Carroll Budget Committee)

18) To see if the Town will vote to raise and appropriate the sum of \$5,500.00 (Five Thousand Five Hundred Dollars) for the purchase of a 1973 International Truck, Plow, Wing and Tower and other necessary parts for equipping vehicle with attachments, such sum of \$5,500.00 (Five Thousand Five Hundred Dollars) to be withdrawn from the Revenue Sharing Funds for the purchase price, etc.

(Recommended by Carroll Budget Committee)

19) To see if the Town will vote to raise and appropriate the sum of \$2,716.30 (Two Thousand Seven Hundred Sixteen Dollars and Thirty Cents) for the purpose of adding dimensions, adding acreage and new data cards for the Tax Maps, such sum of \$2,716.30 (Two Thousand Seven Hundred Sixteen Dollars and Thirty Cents) to be withdrawn from the Revenue Sharing Fund for this purpose.

(Recommended by Carroll Budget Committee)

20) To see if the Town will vote to establish a Capital Reserve Fund for the purpose of repairing Fahey Bridge and to raise and appropriate the sum of 7,000.00 (Seven Thousand Dollars) for deposit in such fund.

(Recommended by Carroll Budget Committee)

21) To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Major Water Improvements and Additions and to raise and appropriate the sum of \$5,000.00 (Five Thousand Dollars) for deposit in such fund.

(Recommended by Carroll Budget Committee)

22) To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for a fence for the Straw Cemetary, the sum of \$3,087.65, plus any accrued interest to be withdrawn from the Capital Reserve Fund for Cemetary Fence to be applied toward the Purchase Price.

(Recommended by Carroll Budget Committee)

23) To see if the Town will vote to raise and appropriate the sum of \$3,650.00 ( Three Thousand Six Hundred Fifty Dollars) for the purchase of a communication system for the Department of Public Works.

(Received too late for Budget Committee Recommendation)

24) To see if the Town will vote to accept the remainder of Ridgeview Drive from the temporary cul de sac across from Lot #2 to end approximately 2500 feet. This acceptance is with the agreement that such road will have the final upgrading to meet with all Town Specifications. Such work to be completed by July 1, 1981.

25) To see if the Town will vote to accept the road known as Remick Lane extending west from Route 302 to the section known as Rosebrook Lane, Bretton Woods, approximate length 1/2 mile. This acceptance would be made with the understanding that the road will meet all town specifications.

26) To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five Hundred Dollars) for the expenses of the Building Committee as appointed by the Selectmen, for making recommendations for new office space.

(Recommended by Carroll Budget Committee)

27) To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for the development of office space for Town Offices, and an alternative heating system, the sum of \$8,135.10 to be withdrawn from Revenue Sharing and applied toward this appropriation, and to authorize the Selectmen to borrow the balance of such sum on long-term notes of the Town.

(Recommended by Carroll Budget Committee)

28) To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twanty Third day of February, 1981.

A true copy: Attest

Dorothy E. O'Brien  
Dorothy E. O'Brien

Carl R. Carlson  
Carl R. Carlson

William J. Wright  
William J. Wright

Dorothy E. O'Brien  
Dorothy E. O'Brien

Carl R. Carlson  
Carl R. Carlson

William J. Wright  
William J. Wright



BUDGET OF THE TOWN OF CARROLL, N.H.  
1981

PURPOSES OF APPROPRIATION	Appropriations 1980	Selectmens Budget -1981	BUDGET COMMITTEE	
			Recommended 1981	Not Recommended 1981
Town Officers' Salaries	6676.00	8380.00	7829.00	551.00
Town Officers' Expenses	11638.00	13436.00	12552.00	884.00
Election and Registration Expenses	1983.00	611.00	611.00	--
Expenses Town Buildings	17834.00	20455.00	20346.00	109.00
Reappraisal of property	2500.00	2000.00	2000.00	--
Building Committee Expenses		500.00	500.00	--
Police Department	28060.00	29700.00	29275.00	425.00
Fire Department, Inc. Forest Fires	9351.00	11023.00	11023.00	--
Planning Board & Board of Adjustment	1768.00	3825.00	3825.00	--
Damages by Dogs	50.00	200.00	200.00	--
Insurance	14000.00	13765.00	13765.00	--
Civil Defense	200.00	1500.00	1500.00	--
No. Country Council	495.00	495.00	495.00	--
Health Dept.	1928.50	2224.00	2224.00	--
Town Dump and Garbage Removal	13430.00	13044.00	12081.00	963.00
Town Road Aid	123.73	106.29	106.29	--
Town Highway Maintenance	23617.00	30984.00	30190.00	794.00
Street Lighting	12000.00	17500.00	17500.00	--
Major Road Repairs	16680.00	--	--	--
Highway Radios	--	3650.00	--	3650.00
Library	400.00	800.00	800.00	--
Town Poor	2000.00	2500.00	2500.00	--
Old Age Assistance	2627.00	2000.00	2000.00	--
Memorial Day	200.00	200.00	200.00	--
Recreation	2200.00	2350.00	2350.00	--
Municipal Water Dept.	13500.00	15100.00	15100.00	--
Cemeteries	900.00	600.00	576.00	24.00
Airport	1700.00	1800.00	1800.00	--
Damages & Legal Expenses	2500.00	2500.00	2500.00	--
Advertising and Regional Associations	3615.19	5981.00	5981.00	--
White Mtn. Center of the Arts	250.00	--	--	--

## BUDGET COMMITTEE

Budget cont.	Appropriations 1980	Selectmen's Budget - 81'	BUDGET COMMITTEE	
			Recommended 1981	Not Recommended 1981
Employees Retirement & Social Sec.	4103.00	5050.00	5050.00	--
Contingency Fund	1500.00	2000.00	2000.00	--
Employees Insurance	2900.00	4000.00	4000.00	--
Unemployment Compensation	2000.00	1000.00	1000.00	--
Principal-long term notes	17900.00	17900.00	17900.00	--
Interest-long term notes	6585.50	5438.00	5438.00	--
Interest on temporary loans	8000.00	9000.00	9000.00	--
Copy Machine	4000.00	--	--	--
1973 Truck Equipped	--	5500.00	5500.00	--
Tax Map Improvement	--	2716.00	2716.00	--
Cemetery Fence	--	3500.00	3500.00	--
Capital Reserve Fahey Bridge	--	7000.00	7000.00	--
Capital Reserve Water Improvements	--	5000.00	5000.00	--
Town Hall Building	--	35000.00	35000.00	--
Fire Engine Fund	3000.00	3000.00	3000.00	--
Police Cruiser Fund	2000.00	2000.00	2000.00	--
Highway Equipment Fund	5000.00	5000.00	5000.00	--
Major Highway Improvement Fund	5000.00	5000.00	5000.00	--
Cemetery Fence Fund	1500.00	--	--	--
Total Appropriations:	255714.92	325333.29	317933.29	7400.00
Less Amount of Estimated Revenues, Exclusive of Taxes			167477.05	
Amount of Taxes to be raised (Exclusive of School & County Taxes			150456.24	

## SOURCES OF REVENUE

CARROLL BUDGET - 1981

	Estimated Revenues 1980	Actual Revenues 1980	Selectmens Budget 1981	Estimated Revenues 1981
<u>From Local Taxes:</u>				
Resident Taxes	3500.00	3410.00	3400.00	3400.00
National Bank Stock Tax	14.00	15.85	14.00	14.00
Yield Taxes	1000.00	3353.62	1000.00	1000.00
Interest on Delinquent Taxes	4000.00	13429.56	5000.00	5000.00
Resident Tax Penalties	20.00	57.00	25.00	25.00
Inventory Penalties	50.00		30.00	30.00
<u>From State:</u>				
Meals and Rooms Tax	3000.00	4901.58	3000.00	3000.00
Interest and Dividends Tax	3000.00	5025.52	3500.00	3500.00
Savings Bank Tax	500.00	1057.65	500.00	500.00
Highway Subsidy	3847.00	3652.25	3487.00	3487.00
Railroad Tax	600.00	664.56	600.00	600.00
Town Road Aid		948.57		
Reimb. a/c State-Federal Forest Lands	8000.00	17159.28	8000.00	8000.00
Reimb. a/c Road Toll Refund	1060.00	1261.61	750.00	750.00
Reimb. a/c Old Age Assistance		3637.22		
Reimb. a/c Business Profits Tax	9500.00	15378.78	9000.00	9000.00
Aeronautics Commission	1700.00	1920.63	1800.00	1800.00
Boat Tax	75.00	196.60	100.00	100.00
State Recreation Land		106.25	106.00	106.00
<u>From Local Sources Except Taxes</u>				
Motor Vehicle Permits Fees	14000.00	17994.50	14000.00	14000.00
Dog Licenses	350.00	322.20	300.00	300.00
Business Licenses, Permits and Filing Fees	30.00	28.50	25.00	25.00
Income From Trust Funds	30.00	32.00	16.00	16.00
Income From Departments	2460.00	2722.61	2000.00	2000.00
Income From Water Department	13500.00	15510.88	15100.00	15100.00
Surplus	30000.00		45000.00	45000.00
Police Forestry Grant	4000.00	2504.28	2200.00	2200.00
Water Line- Nat'l Forest	4026.00	4026.00		
Payment in Lieu of Taxes			1500.00	1500.00
<u>Receipts Other than Current Revenue</u>				
Withdrawal from Capital Reserve		11035.45	3807.65	3807.65
Revenue Sharing Fund	15000.00	19050.00	16351.40	16351.40
Proceeds of Bonds and Long Term Notes			26865.00	26865.00
<u>TOTAL REVENUES AND CREDITS</u>	<u>123262.00</u>	<u>149402.95</u>	<u>167477.05</u>	<u>167477.05</u>





State of New Hampshire  
Department of Revenue Administration  
61 South Spring Street PO Box 457  
Concord, 03301

Lloyd M. Price  
Commissioner

MUNICIPAL SERVICES DIVISION  
FREDERICK E. LAPLANTE  
Director  
LORRAINE F. RACETTE  
Assistant Director

Board of Selectmen  
Town of Carroll  
Dorothy E. O'Brien, Chr.  
Box 146  
Twin Mountain, N. H. 03595

November 6, 1980

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1980 taxes on the basis of the following figures.

Net Assessed Valuation \$18,190,900.00

Taxes Committed to Collector:

Town Property Taxes Assessed	\$423,848.00
Precinct Taxes Assessed	
Total Gross Property Taxes	\$423,848.00
Less: Est. War Service Tax Credits	5,050.00
Net Property Tax Commitment*	\$418,798.00

Tax Rate - Town 2.33  
Precinct

\* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriation.

The net amounts approved for school, county and precinct are as follows:

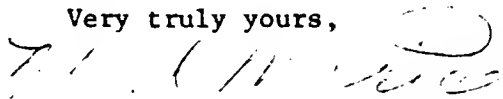
Net School Appropriations	\$262,811.00
County Tax Assessment	33,116.00
Net Precinct Appropriation (1)	

In arriving at the above approved rate the Overlay has been set in the amount of \$ 9,740.00

1979 Tax Rate

Municipal	.79
County	.16
School	1.15
	2.10

Very truly yours,

  
Lloyd M. Price, Commissioner

1980 Tax Rate

Municipal	.76
County	.18
School	1.39
	2.33

LMP:sf

-5-

Enclosure

(1) In case of more than one precinct, see attached sheet.

# SCHEDULE OF TOWN PROPERTY

1980

## Description

Town Hall, Land and Other Buildings	
Town Hall	\$107,750.00
Town Garage	42,900.00
Recreation Area	26,200.00
Landfill Area	21,050.00
Straw Cemetary	2,750.00
Waterlines	444,588.00
	<hr/>
Total Land & Building Valuations:	\$645,238.00
 Furniture & Equipment (town Hall)	31,800.00
Furniture & Equipment (Library)	4,000.00
Police Department Equipment	22,600.00
Fire Department Equipment	98,600.00
Highway Department Equipment	48,100.00
Materials & Supplies	3,000.00
	<hr/>
	<u>\$853,338.00</u>

## SUMMARY OF INVENTORY VALUATION April 1, 1980

Land	\$ 5,844,900.00 *
Buildings	11,669,650.00
Factory Buildings	15,550.00
Public Utilities	634,400.00
Mobil Homes	216,450.00
	<hr/>
Gross Valuation Before Exemptions	\$18,380,950.00
Blind and Elderly Exemptions	190,000.00
	<hr/>
Net Valuation Assessed	\$18,190,950.00
Tax Rate	2.33
	<hr/>
Gross Amount of Taxes	\$ 423,849.14
Less War Service Credit	4,765.23
	<hr/>
Net Amount of Taxes	\$ 419,083.91
Inventory Penalties	357.42
	<hr/>
Total Net Taxes	\$ 419,441.33 *
 *Total Land Valuation - 100%	6,766,300
Adjustment for Current Use	921,400
Net Assessed Land Valuation	<u>5,844,900</u>

\* In rounding taxes off to the nearest dollar this year before assessing penalties, resulted in the Warrant amount being issued for \$419,440.42.

## PROPERTY VALUATIONS

APRIL - 1980

NAME	LAND	BUILDINGS	MOBIL HOMES	TOTAL
Achorn, John D. & Joan	3,400			3,400
Achorn, John D. & Joan	3,400			3,400
Achorn, John D. & Joan	4,300			4,300
Achorn, John D. & Joan	6,400			6,400
Achorn, John D. & Joan	7,600	26,400		34,000
Achorn, John D. & Joan	7,100	33,000		40,100
Achorn, John D. & Joan	9,700	13,750		23,450
Angelucci, Dante & Anna	13,900	46,700		60,600
Angelucci, Elio & Anna	6,500	29,500		36,000
Angelucci, Elio & Anna	2,100			2,100
Angelucci, Elio & Anna	2,100			2,100
Angelucci, Elio & Anna	2,100			2,100
Angelucci, Elio & Anna	2,100			2,100
Angelucci, Elio & Anna	2,100			2,100
Angelucci, Elio & Anna	2,100			2,100
Armstrong, Richard & Theresa	9,050	28,450		37,500
Arneson, Peter & Mary	11,000	27,050		38,050
Arnold, Raymond S.	750	1,400		2,150
Asker, John	10,900	36,450		47,350
Asker, John	19,700	15,600		35,300
Asker, John	9,800			9,800
Asker, John	10,550			10,550
Asker, John	9,650			9,650
Asker, John	4,250			4,250
Asker, John & Edith	26,050	48,850		74,900
Asker, John & Edith	32,700	38,400		71,100
Attleboro Ski Club Inc.	26,850	64,800		91,650
Atwood, Douglas Estate	3,000			3,000
Auclair, Roland H. & Laurette C.	10,000			10,000
Badger, Margaret A. & James L.	7,200			7,200
Barnes, Charles S. III	7,700	4,250	6,600	18,550
Barnes, William & Mildred	7,700	19,350		27,050
Barrett, Robert E.	6,850	16,600		23,450
Bartholomew, Harold & Beatrice C.	8,050	50	1,300	9,400
Bartl, Harry	1,300	2,600		3,900
Bartlett, Jos. & Munchbach, Arthur	6,250	4,850		11,100
Beaudet, Frederick & Debra	3,550	15,800		19,350
Beaulieu, Oscar A.	2,850			2,850
Beaulieu, Roland	6,250			6,250
Beaulieu, Roland	6,300			6,300
Beckwith, Louis R.	4,100	8,700		12,800
Bellefeuille, Charlotte	34,500	21,300		55,800
Bermuda Trust	7,900			7,900
Bernard, John	18,050	4,100		22,150
Bernasconi, Dean D.	2,400			2,400
Bernasconi, Dean D.	1,050			1,050
Bessey, Francis	4,550	1,850	1,650	8,050
B & I Associates	14,150			14,150
Bigley, Ella M.	5,550			5,550
BHCG Co. Inc.	59,200	17,600		76,800
BHCG Co. Inc.	20,400			20,400

<u>NAME</u>	<u>LAND</u>	<u>BUILDINGS</u>	<u>MOBIL HOMES</u>	<u>TOTAL</u>
Blaggie, Joseph A. & Ruth L.	47,400	329,650		377,050
Blaggie, Joseph A. & Ruth L.	20,000			20,000
Blaggie, Joseph A. & Ruth L.	7,150	28,200		35,350
Blaggie, Joseph A. & Ruth L.	6,600			6,600
Boisse, Armond J. & Theresa	5,950	1,500		7,450
Bolender, Constance	8,250	24,250		42,500
Bonnell, Ruggles	6,300			6,300
Bonnell, Thomas & Diane	6,550	2,300		8,850
Borelli, Primo Jr.	2,600	2,050		4,650
Bosch, Jorge J. & Yvelise M.	4,750	38,950		43,700
Boudle, Alfred & Betty L.	6,750	14,350		21,100
Brady, Barbara J.	2,900	14,400		17,300
Bragg, Elmer & Virginia	12,350	17,250		29,600
Bragg, Elmer & Virginia	3,100			3,100
Bragg, Elmer & Virginia	15,450			15,450
Bragg, Frederick & Mildred & Dennis	4,650	32,000		36,650
Brauns, Fred E. & Eleanor L.	7,350	72,600		79,950
Bray, Marion	5,500	21,750		27,250
Brayfield, Emil & Erika	3,000	4,700		7,700
Bretton Woods Corporation	4,550	38,900		43,450
Bretton Woods Corporation	4,550	38,700		43,250
Bretton Woods Corporation	4,550	41,500		46,050
Bretton Woods Corporation	4,550	38,900		43,450
Bretton Woods Corporation	398,050	908,500		1,306,550
Bretton Woods Corporation	56,500	727,900		784,400
Bretton Woods Corporation	20,900	319,150		340,050
Bretton Woods Corporation	76,900	14,200		91,100
Bretton Woods Corporation	34,200	94,650		128,850
Bretton Woods Corporation	300			300
Bretton Woods Corporation	10,750	39,700		50,450
Bretton Woods Corporation	300			300
Briant, William W. & Diane M.	54,250	44,300		98,550
Briggs, David	5,150	4,150		9,300
Brodeur, Ruth B.	38,700	44,350		83,050
Brodeur, Ruth B. & Daniels Suzanne		300	16,150	16,450
Brooks, James B. & Grace	36,650	20,900		57,550
Brooks, James B. & Brace	1,650			1,650
Brooks, James B. & Grace	1,300	13,550		14,850
Brown Company	100,300			100,300
Brown, David R. & Barbara M.	9,100			9,100
Burns, Harold & Eleanor				24,300
Gage, Thomas & Lillian	24,300			
Burroughs, Edna & Duncan, Naomi	3,000	5,850		8,850
Buswell, Arthur S.	19,800	35,800		55,600
Buswell, Arthur S.	12,500			12,500
Buswell, Arthur S.	3,950			3,950
Buswell, Arthur S.	4,350			4,350
Butkus, Anthony	1,500			1,500
Cabral, Walter & Josephine	3,400	19,350		22,750
Cairns, John S. & Marlene A.	4,750	52,200		56,950
Calise, Andrew C.	4,750	29,250		34,000
Campbell, Jonathan & Katherine	15,750	13,100		28,850



NAME	LAND	BUILDINGS	MOBIL HOMES	TOTAL
Campbell, Robert S.	8,300			8,300
Capelli, Emanuel & Marie	9,800	28,800		38,600
Cardoza, Manuel J.	8,050	30,950		39,000
Carlson, Carl R.	24,750	160,900		185,650
Caruso, Theresa M, Diana M, Viola J. & Frank	68,800	105,450		174,250
Champagne, Roger	5,500	18,350		23,850
Champion, Frederick & Lorraine	7,750	41,900		49,650
Charron, Roland & Anna	4,250			4,250
Clark, Madeline	4,350	10,800		15,150
Clark, Richard & Ann	5,950			5,950
Clark, Robert & Eveline A.	11,850	5,250	1,800	18,900
Glasson, Gerald Jr. & Ursula	1,300	200	1,800	3,300
Cohen, William	12,550			12,550
Colby, Lee H. Sr.		2,850		2,850
Commonwealth Northeast Inv. Tr.	5,250			5,250
Conover, John H. & Ethel	8,550			8,550
Cook, Elmer L.	1,300			1,300
Coppola, Julio & Josephine	4,350			4,350
Corkery, William & Luz Maria	21,900			21,900
O'Brien, Frank E. & Marjorie				
Cormier, Eugene & Gail	6,500	39,100		45,600
Courchaine, David & Georgia	7,600	30,100		37,700
Courcy, Maurice	4,950	7,300		12,250
Cousineau, Tom			700	700
Cullin, George J.	6,300			6,300
Curtain, George H & Lynda J.	5,000	24,850		29,850
Danforth, Dwight & Leona	3,850	26,000		29,850
Davignon, Raymond			2000	2,000
Deering, Christopher & Jane V.	4,750	38,700		43,450
DesChatelets, Jean R. & Olga H.	25,300	41,600		66,900
Dicicco, David & F. Victoria	3,800	20,000		23,800
Diduer, John	8,850			8,850
Difrancesco, Frederick	4,100			4,100
DeAngelo, David			1,900	1,900
Dingman, Don H. & Maria C.	7,100	19,000		26,100
Dingman, Earl O.	18,800	20,750		39,550
Dipaolo, Bernard	1,000			1,000
Dodge, John R.	24,650			24,650
Dorsey, Carl E. & Gale E.	4,250			4,250
Dougal, David A. & Shirley A.	21,550	75,250		96,800
Dowling, William F. & Barbara	8,850	33,000		41,850
Doyle, Sue Anne	2,350			2,350
Drummond, David	5,900	28,100		34,000
Dubey, Edward & Louise	7,450	41,900		49,350
Dufresne, Albert H. & Margaret	7,850	17,550		25,400
Dupont, Lucien & Patricia	7,600	9,000	8,450	25,050
Edelmann, Frank P. & Lillian E.	9,850	36,300		46,150
Eisner, Mabel	3,250	3,100		6,350
Evans, Arthur	2,800			2,800
Evans, Arthur	9,000	13,900		22,900
Evans, Raymond W. & Anna S.	22,750	16,750		39,500

<u>NAME</u>	<u>LAND</u>	<u>BUILDINGS</u>	<u>MOBIL HOMES</u>	<u>TOTAL</u>
Fabrizio, Eugene & Anne	15,850	11,100		26,950
Fabrizio, John	6,550			6,550
Fahey, Laurence		100	2,850	2,950
Fahey, Louise	4,300	21,500		25,800
Fahey, Raymond & Olivia		550	6,300	6,850
Farina, Guida G, John M. & Andrea T.	8,900			8,900
Farrington, Charles & Adele	10,600	75,650		86,250
Farrington, Charles & Adele	18,400	59,000		77,400
Fenmore, James B. & Betty Lou	17,450	56,100		73,550
Finlayson, Paul & Sheila	7,700	35,650		43,350
Finlayson, Paul & Sheila	3,350			3,350
First Church of Christ Science	2,750			2,750
Fliegen, Folle Five Trust	8,900	34,150		43,050
Florick, Joseph & Nettie L.	11,850	2,150	16,300	30,300
Fogarty, Thomas, Marie & Kathleen	4,750	50,250		55,000
Foster, John L. & Donna L.	12,100	41,350		53,450
Fracasso, Richard R.	1,200			1,200
Fracasso, Richard R.	22,400			22,400
Francis, Alan	60,250	82,800		143,050
Francis, Alan R. & Janice M.	14,450			14,450
Francis, Alan R. & Janice M.	7,300	34,100		41,400
Francis, Robert	6,300	9,600		15,900
Frechette, Richard & Michelle	10,200	4,200		14,400
Frechette, Richard & Michelle	23,400	123,900		147,300
Frechette, Richard O.		3,400	7,050	10,450
Frechette, Richard & Michelle	16,900	56,700		73,600
Gadbois, Donald	22,700	121,150		143,850
Gadbois, Donald	8,350	43,200		51,550
Gage, R. Thomas & Lillian G.	4,500			4,500
Gaines, Abbey	19,500	450		19,950
Gamble, Charles H. & Doris R.	8,400	50,750		59,150
Garneau's Garage Inc. "	16,300	89,550		105,850
Garneau, Harold & Marilyn	5,900	1,750	11,250	18,900
Garneau, Harold & Marilyn	9,550	46,100		55,600
Garneau, Leon T.	14,150	30,250		44,400
Garneau, Robert J. & Carol A.	33,550	46,950		80,500
Garneau, Robert J. & Carol A.	6,050			6,050
Gauld, Thomas & Patricia	4,750	20,400		25,150
Gilbert, Edward A. & Sandra J.	7,900	31,150		39,050
Gilman, Elizabeth	3,150	25,700		28,850
Goad, Rudolph		1,950		1,950
Gooden, Larry S.	650			650
Gooden, Larry S.	9,100			9,100
Gooden, Larry S.	11,100	8,550		19,650
Gooden, Larry S. & Vernon	3,550	2,350		5,900
Gooden, Michael	7,250	17,450		24,700
Gooden, Robert & Virginia	5,500	22,900		28,400
Gooden, Raymond & Rita	3,150			3,150
Greenlaw, John G. Jr.	2,900	400		3,300
Greenlaw, Thomas H.	3,600	16,550		20,150
Groveton Paper Co.	5,600			5,600

<u>NAME</u>	<u>LAND</u>	<u>BUILDINGS</u>	<u>MOBIL HOMES</u>	<u>TOTAL</u>
Haase, Frank	5,750	11,300		17,050
Hall, Chester Jr. & Elaine	6,700	17,150		23,850
Hall, Robert	19,850	113,600		133,450
Hamel, Norma	4,500	2,950	3,000	10,450
Harriman, Maria C.	7,650	18,350		26,000
Harris, Bonnie Jean	15,900	9,500		25,400
Harris, William E. & Barbara	5,000	22,100		27,100
Harris, William R. & Diane B.	7,300	37,700		45,000
Hebling, Audrey J.	4,100			4,100
Heroux, Pierre	1,050			1,050
Hibbard, Jean	7,800	19,450		27,250
Hogan, David C. & Mary J.	13,000	40,400		53,400
Hogan, David C. & Mary J.	16,500	39,700		56,200
Hollinger, Robert & Irene C.	5,200	30,850		36,050
Houghton, Agnes	8,750	5,000		13,750
Houghton, Arthur & Agnes	2,900			2,900
Houle, Henry Jr.	2,350			2,350
Howe, James			900	900
Hunninghaus, Karl	59,950	70,350		130,300
Hunt, Blanch E.	8,250	12,100		20,350
Hunt, Nora G.	6,550	15,750		22,300
Iachetti, Rena	8,150	2,850	3,700	14,700
Ingerson, Sherwood C. Jr.	5,950	19,300		25,250
Jahn, Elfriede M.	3,450			3,450
Jahn, Elfriede M.	3,450			3,450
Jahn, Elfriede M.	3,450			3,450
Jahn, Elfriede M.	3,450			3,450
Jahn, Elfriede M.	3,200			3,200
Jahn, Elfriede M.	2,200			2,200
Jahn, Elfriede M.	17,200			17,200
Jahn, Elfriede M.	14,150	28,300		42,450
Jahn, Elfriede M.	3,650			3,650
Janelle, Raymond & Patricia	4,050		5,300	9,350
Jellison, Theresa A.	6,650	40,250		46,900
Johnson, Irvan M. & Rita M.	13,800	42,400		56,200
Johnson, Irvan M. & Rita M.	10,250	39,600		49,850
Johnson, Milton	7,000			7,000
Johnson, Raymond S.	14,100			14,100
Johnson, Raymond S.	4,450			4,450
Johnson, Raymond S.	8,750			8,750
Johnson, Robert & Evelyn	9,800			9,800
Johnson, Robert & Evelyn	8,150	2,800		10,950
Johnston, George K. & Emma	72,200	89,300		161,500
Jones, Robert James	3,000	2,950		5,950
Jordan, Flora	23,650	23,000		46,650
Jordan, Maurice & Olga	20,550	31,600		52,150
Kane, Vincent & Delia	5,550	2,100	5,200	12,850
Kasierski, Carl & Gagnon, Michael	3,750	13,100		16,850
Kazamias, Panayis M.	5,300	21,950		27,250
Kazimierczyk, John M.	11,000	4,700		15,700
Keating, James P. & Alice M.	20,000	34,800		54,800
Keegan, Kathleen T.	4,750	38,700		43,450
Keljik, Alice C.	5,400			5,400

<u>NAME</u>	<u>LAND</u>	<u>BUILDINGS</u>	<u>MOBIL HOMES</u>	<u>TOTAL</u>
Kelley, Patrick J. & Pia C.	8,000	25,900		33,900
Kenney, Clifford	3,800	1,550	6,650	12,000
Kenny, Richard	30,750			30,750
Kennison, Phyllis R.	36,100			36,100
Kenny, Paul L.	2,100			2,100
Kerber, Arthur & Peter	2,800			2,800
Kennozek, Harry J. & Kathryn	5,850		5,300	11,150
Kipp, Arthur & Elaine	4,300	6,150	1,200	11,650
Kisch, Glen & Sally	6,400	35,250		41,650
Klorman, Robert & Lore	7,200	36,450		43,650
Lamontagne, Gerald M.	21,300	287,750		309,050
LaPerle, Paul & Lorraine	68,700	231,050		299,750
LaPore, Vincent			2,050	2,050
Lea, Kent & Ellen	5,950	24,850		30,800
Ledoux, Ovila L.	12,850	36,350		49,200
Ledoux, Ovila L.	4,700			4,700
Lehr, Frederick	19,400	23,400		42,800
Lemieux, Bernard	1,550			1,550
Lemieux, Bernard	1,900			1,900
Lemieux, Bernard	3,550			3,550
Lemieux, Bernard	2,200			2,200
Lemieux, Bernard	1,700			1,700
Lemieux, Bernard	1,900			1,900
Lemieux, Bernard	2,000			2,000
Lemieux, Mariette	8,750	41,450		50,200
Lemieux, Yvon	6,100	38,100		44,200
Lennon, Gene W.	4,500	2,350		6,850
Lennon, Gene W. & Raymond	2,450			2,450
Lennon, James & Lorraine	7,150	22,050		29,200
Lennon, Mary E.	12,500	13,900		26,400
Lennon, Mary E.	8,100			8,100
Lennon, Morris & Rose			9,400	9,400
Lennon, Raymond & Lorraine	6,100	28,750		34,850
Lecnard, Irwin & Elizabeth	36,550			36,550
Leonard, Irwin & Elizabeth	17,950	1,550		19,500
Leutsch, Alfred & Ann	4,000	6,450		10,450
Livingstone, Dr. Herman & Harriett	38,600	36,450		75,050
Lorenz, Carol J.	6,450			6,450
Luetjen, Wilburt & Mildred	5,250			5,250
Lyons, Arthur & Carmella S.	42,550	118,700		161,250
MacKinnon, Eler M. & Rita M.	21,750	27,550		49,300
MacLean, Philip & Magdalena	6,850	36,800		43,650
Maderios, George			1,550	1,550
Maine Central Rail Road	1,450			1,450
Maine Central Rail Road	2,700			2,700
Malm, Evelyn	20,050	37,100		57,150
Marshall, Bruce T.	6,350	8,400		14,750
Marshall, Donald & Bernice	8,950	13,050	5,000	27,000
Martin, Arthur J. & McPhee, Michael A.	3,050	10,250		13,300
Martin, Edward & Patricia	4,450			4,450
Martin, Edward & Patricia	2,950			2,950
Martin, Edward & Patricia	28,800	52,100		80,900

<u>NAME</u>	<u>LAND</u>	<u>BUILDINGS</u>	<u>MOBIL HOMES</u>	<u>TOTAL</u>
Martin, Jeffrey M. & Kathleen F.	7,600	26,900		34,500
Mathews, John	150			150
Mathews, John	2,400			2,400
Mathews, John	2,200			2,200
Mathews, John	2,150			2,150
Mathews, John	5,200			5,200
Mathews, John	1,200			1,200
Mathews, John	2,750			2,750
Mechachonis, Walter S. & Thomas	4,150			4,150
Meisner, Muriel	7,100	17,650	3,450	28,200
Merrill, Lee P.	4,700			4,700
Michaleas, Michael	7,150	24,700		31,850
Mieso, Frank	12,100			12,100
Minor, Shirley	6,000			6,000
Minor, Shirley	18,750	15,650		34,400
Mischke, Donald	3,600	4,650		8,250
Monahan, Anthony			1,750	1,750
Monahan, Alice	3,800	18,950		22,750
Monahan, Corrine	4,700	200	5,300	10,200
Monahan, Corrine	10,850	14,850	1,050	26,750
Monahan, Donald & Pamela	2,600	24,800		27,400
Monahan, Joseph & Rosalie	3,400	23,600		27,000
Monahan, Laurence & Alice	6,900	10,350		17,250
Monahan, Leo & Mary	26,650	29,300		55,950
Monahan, Lorraine F.	6,300	38,150		44,450
Monahan, Heirs of Thomas	2,900			2,900
Monahan, Heirs of Thomas	2,800			2,800
Monahan, Heirs of Thomas	8,000			8,000
Monahan, Heirs of Thomas	14,000			14,000
Monahan, Thomas & Catherine	3,400	23,600		27,000
Morneau, Lucien	2,650			2,650
Morneau, Lucine	7,000			7,000
Morneau, Lucien	10,550	21,850		32,400
Morse, Robert & Evelyn	6,950	2,000		8,950
Moser, John & Carol	4,900	100	1,650	6,650
Moulton, Robert L. & Lorraine C.	4,300			4,300
Mountain, Katherine & Robert F. III	5,650	18,200		23,850
Mountain, Robert F. & Dorothy	7,850	15,900		23,750
Mt. Rosebrook Associates	5,350	54,850		60,200
Mount Rosebrook Associates	5,350	54,850		60,200
Mount Rosebrook Associates	5,350	58,800		64,150
Mount Rosebrook Associates	5,350	59,100		64,450
Mulchhy, Edward R.	4,750	39,150		43,900
Munroe, W.D. & Richard	6,000			6,000
Myette, Victor & Georgiana	8,050	18,850		26,900
McCann, William (Heirs of)	17,700			17,700
McCann, William (Heirs of)	20,800	10,950		31,750
McCauley, Russell & Mary Beth	5,050	15,250		20,300
McCauley, Winfred B.	10,550			10,550
McCauley, Winfred B	11,500	22,850		34,350

NAME	LAND	BUILDINGS	MOBIL HOMES	TOTAL
McElroy, James & Beverly	12,200	29,200		41,400
McElroy, James & Beverly	7,150			7,150
McEvoy, Mrs. Albert	3,050			3,050
McGee, Herbert	3,600			3,600
McGee, Herbert	7,050	14,900		21,950
McGee, Herbert	6,850	19,200		26,050
McGee, John R. & Roberta	8,050	30,750		38,800
McGee, Thomas & Charlene	8,450	28,550		37,000
McGinnis, Vincent & Kevin & Aleardi, Joseph	4,750	38,700		43,450
McGrail, Walter Jr. & Susan P.	6,500	30,550		37,050
McInnis, Frank	6,650	36,750		43,400
McLintock, Crawford G. & Linda A	6,150	21,250		27,300
McNamara, Robert W. & Thelma	6,350	17,600		23,950
Nedeau, Edward & Gloria	6,350	4,400	5,100	15,850
Nelson, Duane	1,300	1,200		2,500
New England Telephone Co.	11,000	21,000		32,000
NOD Designs	4,150			4,150
Norton, Rev. Alan T. & Eleanor		250	10,100	10,350
Nuveen, John S.	14,800			14,800
Nuveen, John S.	1,000			1,000
O'Brien, Joseph R. & Dorothy E.	22,850	52,250		75,100
O'Connell, Walter & Jeanette L.	4,850	26,500		31,350
O'Keefe, Paul	19,100			19,100
Oldakowski, Donald & Deborah	5,750	33,350		39,100
Oldakowski, Donald & Deborah	13,000	47,450		60,450
O'Hearn, Shaun & Elizabeth	4,750	26,600		31,350
O'Leary, Franklin J. & Dorothy P.	45,200	127,850		173,050
Oliveira, Lawrence & Charlotte & LaCosta, Roger & Diane	4,750	48,850		53,600
Olsen, Gustave & Grace	4,700	650		5,350
Olsen, Gustave & Grace	5,750	28,900		34,650
Osanitsch, Adolf & Erika	17,250			17,250
Pagach, Hilda	10,450	14,950		25,400
Panarello, John R. & Donna L.	7,650	17,250		24,900
Paquette, Marcel	22,150			22,150
Paquette, Marcel & Betteann	1,600			1,600
Paquette, Marcel & Betteann	2,400			2,400
Paquette, Marcel & Betteann	2,300			2,300
Paquette, Marcel & Betteann	2,050			2,050
Paquette, Marcel & Betteann	1,850			1,850
Paquette, Marcel & Betteann	1,400			1,400
Paquette, Marcel & Betteann	1,550			1,550
Paquette, Marcel & Betteann	1,750			1,750
Paquette, Marcel & Betteann	1,950			1,950
Paquette, Marcel & Betteann	1,050			1,050
Paquette, Marcel & Betteann	1,500			1,500
Paquette, Marcel & Betteann	2,250			2,250
Paquette, Marcel & Betteann	49,150	131,100		180,250
Payelian, John S.	5,200	17,250		22,450
Pederzini, Mario	5,300			5,300
Pellerin, Peter Y. Sr. & Dorothy	16,200	31,100		47,300
Perriello, Ben & Marcella	4,500	20,800		25,300
Picconi, Alfred & Jean	17,300	40,200		57,500
Picconi, Alfred & Jean	8,850	11,950		20,800

<u>NAME</u>	<u>LAND</u>	<u>BUILDINGS</u>	<u>MOBIL HOMES</u>	<u>TOTAL</u>
Pike Industries	2,450			2,450
Pineo, Carroll B. & Faye	2,350	2,650		5,000
Pluta, Joseph & Laura	5,300	11,800		17,100
Polstein, Arthur & Mary Anne	4,750	32,150		36,900
Powell, Kenneth	8,150	15,600		23,750
Presby, Seth W.	2,950	3,000		5,950
Progin, George			2,100	2,100
Prucnal, Stephanie	3,450			3,450
Prucnal, Robert & Margaret	13,500	13,950		27,400
Public Service Co. of N.H.	6,300		(634,400) PU	640,700
Quirk, Jane	5,400	8,150		13,550
Rafuse, Hugh Estate	1,300	150	850	2,300
Ramsdell, Roy			1,550	1,550
Raske, Timothy	4,300	16,050		20,350
Ravinski, Edward & Thelma	12,750	14,700		27,450
RIC Inc.	24,800	60,450		85,250
Ricardi, Charles Sr. & Agnes	9,700	42,550		52,250
Ricardi, Charles Jr. & Phyllis	5,150	37,550		42,700
Ricardi, Peter & Kathleen	8,050	29,400		37,450
Rines, Austin	9,400	22,950		32,350
Rines, Viola	4,950	27,400		32,350
Ross, Raoul D. & Rosalie	7,000	350	5,300	12,650
Rousseau, Armond	2,050	3,950		6,000
Rousseau, Armond	500			500
Roy, Gary L. & Helen B.	6,450	27,850		34,300
Royal, Caryl Marie & James A.	9,700			9,700
Rushmore Paper Co.	4,400			4,400
Rushmore Paper Co.	27,000			27,000
Ryan, Dolores & Lawrence	4,750	41,750		46,500
Saffian, George	79,000	74,950		153,950
Salzman, Maria	10,750	25,000		35,750
Sarkinen, Lee A. & Pamela	4,900	3,500		8,400
Scales, Leo J.	4,200	100	1,700	6,000
Scallen, Thomas K.	4,750	50,250		55,000
Scarinci, Roland & Elaine	6,500			6,500
Schaefer, Frank R.	11,700	22,250		33,950
Schmucker, Kathleen	4,400	15,550		19,950
Schwartz, William G.	9,500			9,500
Seale, Frederick & Frances	7,950	21,100		29,050
Seale, Frederick & Frances	4,500	350	4,300	9,150
Semon, Roy J. & Carolyn E.	7,200	10,750		17,950
Serino, John & Betty	9,800	42,450		52,250
Schaefer, Robert E. & Joan E.	4,750	24,850		29,600
Scharpe, Percy & Dorothy	6,800	31,100		37,900
Sheerin, Oliver & Inez	14,700			14,700
Simmons, Margaret	6,400	30,750		37,150
Skinner, Dean B. & Janet D.	7,450	33,250		40,700
Smerczynski, Frank & Mary	6,200	6,950		13,150
Snitko, Doris T.	11,700	33,200		44,900
Snow, Bruce			1,450	1,450
Solwacki, Ted	4,300	2,700		7,000
Songdahl, Paul			7,300	7,300
Sonnenwald, Frederick & Anna	5,600	22,200		27,800
Sousa, Frank B. Jr. & Helen J.	4,750	24,850		29,600

<u>NAME</u>	<u>LAND</u>	<u>BUILDINGS</u>	<u>MOBIL HOMES</u>	<u>TOTAL</u>
Staples, John & Louise	8,000	850	4,750	13,600
Staples, Lela	5,650	18,350		24,000
Strachan, Robert G. & Mary E.	22,800			22,800
Strachan, Robert G. & Mary E.	3,350			3,350
Sullivan, William & Evelyn & Peranzie, Louis & Angela	7,900	17,200		25,100
Sumner, Margaret G.	4,750	38,700		43,450
Swanson, Carl & Clara	11,350	200	2,600	14,150
Sweeney, Joan & Steven	10,900	27,700		38,600
Sylvester, John E. Jr.	4,750	41,500		46,250
Tal-Mason, Sydney	6,300			6,300
Talotta, Richard A. & Diane L.	4,500	9,700		14,200
Tanch, Richard A. & Ina C.	4,750	38,700		43,450
Taylor, George		200	800	1,000
Taylor, James & Ursula	1,300			1,300
Teague, Ellen	7,450			7,450
Temple, Earl A.	12,200	450	1,400	14,050
Temple, Frederick & Mildred	750			750
Temple, George E. Jr. Etal	33,400	28,900		62,300
Temple, George E. Jr. Etal	27,450			27,450
Temple Manufacturing Co.		15,550		15,550
Temple, Milo & Aili	20,000	12,800		32,800
Temple, Norman	6,850	900		7,750
Temple, Wescomb O.		4,450		4,450
Temple, Wescomb O.	9,350	19,250		28,600
Theroux, Real & Ginette	9,000	15,100		24,100
Theroux, Real & Ginette	6,450	57,200		63,650
Thifault, Arthur J. & Phyllis	3,450	3,650		7,100
Thompson, Lester I Eleanor	6,480	1,350		7,750
Thompson, Robert & Irene	18,000			18,000
Thompson, Robert & Irene	9,100	25,650		34,750
Towne, Albert R. & Lorraine B.	6,250	19,050		25,300
Tricarico, John J. & Virginia M.	8,950	46,100		55,050
Twin Mountain Motor Court	35,750	60,400		96,150
Twin Mountain Sand & Gravel	46,550	26,300		72,850
Twin Mountain Sand & Gravel	16,400			16,400
Twin Mountain Sand & Gravel	10,500			10,500
Twin Mountain Sand & Gravel	6,700			6,700
Vendt, Warren & Lenora	10,450	18,600		29,050
Ventola, Ann	18,350			18,350
Ventola Ann	38,300			38,300
Viens, Ferrier M & Marie-Jeanne L.	7,050	900		7,950
Waddell, David & Barbara	8,400	26,300		34,700
Wallingford, Michael J. & Barbara	4,750	26,600		31,350
Washburn Lumber Co.	15,400			15,400
Webb, Dean C.	3,950	300		4,250
Webb, Dean C.	5,000	13,850		18,850
Webb, Dean C.	6,700	25,900		32,600
Webb, Dean C.	11,400			11,400
Webb, Dean C.	2,650			2,650
Webb, Dean C.	2,900			2,900
Webb, Dean C.	2,000			2,000
Webb, Dean C.	2,700			2,700



<u>NAME</u>	<u>LAND</u>	<u>BUILDINGS</u>	<u>MOBIL HOMES</u>	<u>TOTAL</u>
Webb, Dean C. & Lavin, Richard	10,500			10,500
Weekes, Alexander & Elba	21,450			21,450
Weeks, Stanley & Arlene		100	5,200	5,300
Wemple, Dr. Jay N.	8,800			8,800
Wemple, Dr. Jay N.	25,800			25,800
Wemple, Dr. Jay N.	59,000			59,000
Wemple, Dr. Jay N.	22,550	26,850		49,400
Wescomb, Nancy	11,750	20,050		31,800
Wemys, James Jr.	29,400			29,400
Wheeler, Gerald E.	5,300	2,850		8,150
Whitcomb, Daniel & Maria	7,850	30,150		38,000
Whitcomb, Gary & Jean	7,800	20,600		28,400
Whitcomb, Gary L.	21,850	950	750	23,550
Willey, Arthur & Glenice	13,000	14,750	7,550	35,300
Williams, Robert & Bernice	29,150	35,500		64,650
Williams, Robert & Digenio, Anna	7,250			7,250
Wilmot, Geroge & Dorothy	7,750	14,600		22,350
Wolf, John D. Jr. & Patricia	4,000	19,800		23,800
Woodland, Charles A.	6,250	38,250		44,500
Woodward, Elmer M. & Goldberg, Hyman	1,000			1,000
Woodward, Elmer M. & Goldberg, Hyman	9,900	30,550		40,450
Worcester, Joanne T.	6,250	39,450		45,700
Wright, Gertrude	8,600	30,050		38,650
Wright, Ingeburg G	3,800	14,950		18,750
Wright, Peter & Kim		100	5,100	5,200
Wright, Robert Jr.	3,500	8,700		12,200
Wright, William J. & Dorothy E.	7,200	28,800	216,450 (MH)	36,000
Wyman, Anthony R. & Ingeborga	4,750	52,200	634,400 (PU)	56,950
Wyman, Burleigh		1,750		1,750
Wynn, Hilda B.	7,450	13,600		21,050
Young, Mary	4,900	28,350		33,250
Zanetti, Evelina Leone	20,000	22,150		42,150
	<hr/> 5,844,850	<hr/> 11,685,200	<hr/> 850,850	<hr/> 18,380,900

TAX COLLECTORS REPORT

LEVY OF 1980

Taxes Committed to Collector:

Property Taxes	\$419,440.42	
Resident Taxes	3,170.00	
National Bank Stock Taxes	<u>15.85</u>	
Total Warrants .....		\$422,626.27

Added Taxes

Yeild Taxes	3,358.67	
Boat Taxes	137.20	
Resident Taxes	<u>510.00</u>	
		4,005.77

Interest Collected on Delinquent Property Taxes	203.61	
Penalties Collected on Resident Taxes	<u>18.00</u>	

Total Debits:		<u>\$426,853.75</u>
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Remittances to Treasurer:

Property Taxes	\$237,949.38	
Resident Taxes	3,010.00	
National Bank Stock	15.85	
Yeild Taxes	2,674.24	
Boat Tax	137.20	
Interest Collected	203.61	
Penalties on Resident Tax	<u>18.00</u>	
		\$244,008.28

Abatements Made During Year:

Property Taxes	197.00
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Uncollected Taxes - December 31, 1980:  
(as per collector's list)

Property Taxes	\$181,294.04	
Resident Taxes	670.00	
Yield Taxes	<u>684.43</u>	
		<u>182,648.47</u>

Total Credits:		<u>\$426,853.75</u>
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Levy of 1979

Uncollected Taxes - As of January 1, 1980

Property Taxes	\$167,221.81	
Resident Taxes	580.00	
Yield Taxes	<u>679.38</u>	

\$ 116,481.19

Added Taxes

Property Taxes	42.00	
Resident Taxes	<u>10.00</u>	

52.00

Overpayments

(refunded by the Selectmen)

Interest Collected on Delinquent Property Tax

6,868.61

Interest Collected on Delinquent Yield Tax

37.02

Penalties Collected on Resident Taxes

38.00

Total Debits:

\$175,476.82

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980

Property Taxes	167253.81	
Resident Taxes	390.00	
Yield Taxes	679.38	
Interest Collected During Year	6905.63	
Penalties on Resident Taxes	<u>38.00</u>	

\$175,266.82

Abatements Made During Year:

Property Taxes	
Resident Taxes	10.00

Uncollected Taxes - December 31, 1980:

(as per collector's list)

Resident Taxes	<u>200.00</u>
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Total Credits

\$175,476.82

\*\*\*\*\*

Levy of 1978

Uncollected Taxes- as of January 1, 1980

Resident Taxes	\$ 10.00
Penalties Collected on Resident Tax	<u>1.00</u>

Total Debits:

\$ 11.00

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980

Resident Tax & Penalty Collected	\$ 11.00
----------------------------------	----------

Total Credits

\$ 11.00

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1980

	1979	1978	1977
-----Tax Sales on Account of Levies of -----			
<u>Balance of Unredeemed</u> <u>Taxes - 1/1/80</u>		\$ 18,018.64	\$ 3,526.70
<u>Taxes Sold<sup>1</sup> to Town During</u> <u>Fiscal Year</u>	\$108,440.15		
<u>Interest Collected</u> <u>After Sale</u>	3,191.05	1,854.81	874.78
<u>Overpayments refunded</u> <u>by Selectmen</u>	728.52		
<u>Redemption Costs</u>	<u>243.40</u>	<u>107.50</u>	<u>62.15</u>
<u>TOTAL DEBITS</u>	<u>\$112,603.12</u>	<u>\$19,980.95</u>	<u>\$ 4,463.63</u>
=====			
<u>Remittances to Treasurer</u> <u>During Year:</u>			
<u>Redemptions</u>	\$ 87,184.39	\$13,148.11	\$ 3,526.70
<u>Interest and Costs</u> <u>After Sale</u>	3,434.45	1,962.31	936.93
<u>Unredeemed Taxes -</u> <u>December 31, 1980</u>	<u>21,984.28</u>	<u>4,870.53</u>	<u>-0-</u>
<u>TOTAL CREDITS</u>	<u>\$112,603.12</u>	<u>\$19,980.95</u>	<u>\$ 4,463.63</u>
=====			

I hereby certify that the entire accounts enclosed showing the amount due the Town of Carroll as of December 31, 1980 on account of the tax levies of 1980, 1979, 1978 and 1977 are correct to the best of my knowledge and belief.

Gail R. Cormier, Tax Collector

DETAIL OF PAYMENTS

<u>APPROPRIATION</u>		<u>EXPENDED</u>
	<u>Town Officers Salaries</u>	
850.00	Chairman, Selectman	850.00
600.00	Second Selectman	600.00
600.00	Third Selectman	600.00
520.00	Treasurer	520.00
2,350.00	Clerk-Collector	2,350.00
400.00	Fire Chief	400.00
1,296.00	Librarian	1,264.80
30.00	Trustees of Trust Funds	30.00
30.00	Library Trustees	30.00
<u>6,676.00</u>		<u>6,644.80</u>
	Unexpended Balance	<u>=====<u>31.20</u></u>
	 <u>Town Officers Expenses</u>	
1,000.00	Town Report	1,030.50
400.00	Ads	50.88
1,400.00	Audit	1,450.00
2,500.00	Revaluation-Pick ups	950.52
3,138.00	Secretary	3,030.00
700.00	Telephone	712.04
700.00	Office Supplies	973.79
1,350.00	Fees	1,425.00
200.00	Registry	202.80
800.00	Postage	634.62
750.00	Town Officers Expenses	543.71
400.00	Dues	358.00
300.00	Miscellaneous	682.78
500.00	Tax Map	-----
<u>14,138.00</u>		<u>12,044.64</u>
	Unexpended Balance	<u>=====<u>2,093.36</u></u>
	 <u>Election and Registration</u>	
72.00	Supervisors Sittings	162.00
115.00	Advertising	118.50
560.00	Supervisors wages - elections	560.00
496.00	Ballot Clerks	509.95
180.00	Moderator	180.00
20.00	Supervisors Expenses	56.40
135.00	Town Clerk	135.00
405.00	Selectmen	405.00
<u>1,983.00</u>		<u>2,126.85</u>
	Over Expended	<u>=====<u>142.85</u></u>
	 <u>Town Hall &amp; Other Town Buildings</u>	
1,500.00	Janitor	941.55
200.00	Janitor Supplies	69.17
1,700.00	Electricity	1,736.08
8,000.00	Furnace Fuel	9,737.11
3,850.00	Repairs and Maintenance	2,198.43

<u>APPROPRIATION</u>		<u>EXPENDED</u>
300.00	Town Buildings Cont.	
400.00	Miscellaneous	417.73
900.00	Recreation Area Maintenance	31.60
150.00	Recreation Area Labor	285.25
784.00	Furnace Maintenance	762.75
50.00	Town Building Labor	1,134.25
	Rug Shampooer Rental	---
17,834.00		17,313.92
	Carried over to 1981	520.08
		<u>17,834.00</u>
	<u>Police Department</u>	
13,520.00	Chief	16,072.00
1,000.00	Specials	-----
7,840.00	Second Officer	3,201.25
3,200.00	Gasoline	3,508.32
800.00	Cruiser Maintenance	869.13
300.00	Clothing	188.57
700.00	Telephone	584.77
200.00	Office Supplies	42.00
300.00	Miscellaneous Expenses	150.44
200.00	Radio Repair	31.00
28,060.00		24,647.48
	Carried Over to 1981	77.00
		<u>24,724.48</u>
	Unexpended Balance	<u>3,335.52</u>
	<u>Fire Department</u>	
3,000.00	Salaries & Expenses	1,660.00
1,000.00	Telephone	1,138.11
150.00	Postage, Printing & Misc.	179.39
500.00	Equipment Repairs	3,494.26
300.00	Supplies	28.18
200.00	Training	----
200.00	Fire Prevention	----
1,000.00	Equipment Operating Expense	1,756.10
213.00	Mutual Aid Dues	213.97
2,488.00	New Equipment	127.86
300.00	Medical Supplies	322.95
9,351.00		8,920.82
	Carried Over to 1981	692.92
	Over Expended	<u>262.74</u>
	<u>Planning &amp; Zoning</u>	
100.00	Advertising	291.14
200.00	Engineer	----
250.00	Legal	213.15
250.00	Secretary	192.20
100.00	Office Supplies	----
150.00	Postage	84.02
1,050.00		780.51
	Unexpanded Balance	<u>269.49</u>

<u>APPROPRIATION</u>	<u>Board of Adjustment</u>	<u>EXPENDED</u>
150.00	Advertising	14.70
100.00	Postage	53.65
18.00	Cassetts	-----
100.00	Office Supplies	-----
50.00	Telephone	-----
50.00	Travel	-----
250.00	Secretary	195.30
718.00		263.65
	Expenses Encumbered to 1981	1063.75
		1327.40
	Over Expended	609.40
		=====
	<u>Dog Costs</u>	
50.00		9.49
	Unexpended Balance	41.51
		=====
	<u>Insurance</u>	
14000.00		11109.00
	Unexpended Balance	2891.00
		=====
	<u>Civil Defense</u>	
200.00		200.00
		=====
	<u>Health Department</u>	
1328.50	North Country Home Health	711.00
	White Mountain Mental Health	617.50
		1328.50
		=====
	<u>Employee Ins., Retirement, &amp; FICA</u>	
1100.00	Police Retirement	1265.97
3003.00	FICA	2604.44
2900.00	Employee Insurance	2795.40
2000.00	Unemployment Compensation	377.28
9003.00		7043.09
	Unexpended Balance	1959.91
		=====
	<u>Contingency Fund</u>	
1500.00	Expended in 1980	113.00
	Expenses Encumbered to 1981	1387.00
		=====
	<u>Legal Expenses</u>	
2500.00	Expended in 1980	1114.68
	Unexpended Balance	1385.32
		=====
	<u>Highway Department</u>	
12867.00	Labor	12316.05
500.00	Overtime	82.95
3000.00	Repairs	2389.33

<u>APPROPRIATION</u>	Highway - cont.	<u>EXPENDED</u>
250.00	Tools	90.00
2800.00	Gasoline	3433.86
800.00	Deisel Fuel	351.16
2000.00	Road Maintenance	1991.59
800.00	Shop Expense	552.37
600.00	Use of Pickup	600.00
<u>23617.00</u>		<u>21807.31</u>
	Carried Over to 1981	<u>1809.69</u>
		=====
	<u>Water Department</u>	
4080.00	Labor	3980.25
160.00	Overtime	10.75
300.00	Hired Equipment	15.00
700.00	New Equipment	921.24
700.00	Supplies	678.19
350.00	Repairs - Cherry Mountain	104.52
350.00	Repairs - Little River	----
450.00	Chlorine	356.25
350.00	Samples	180.00
1400.00	Electricity	1020.18
100.00	Miscellaneous Expense	142.60
2000.00	Line Repairs	719.28
2560.00	Notes Payable	6799.04
<u>13500.00</u>		<u>14927.30</u>
	Carried Over to 1981	<u>54.90</u>
		=====
* Actual Receipts from 1980 Water Rents		14982.20 *
	<u>Landfill</u>	
2021.00	Attendant	2002.60
1785.00	Labor	2189.35
624.00	Saturday Covering	624.00
3500.00	Trenches	1673.00
1000.00	Sand & Gravel	172.05
500.00	Deisel Fuel	586.41
4000.00	Repairs	2866.63
<u>13430.00</u>		<u>10114.04</u>
	Carried Over to 1981	<u>2459.53</u>
		<u>12573.57</u>
	Unexpended Balance	<u>856.43</u>
		=====
	<u>Cemetaries</u>	
800.00	Labor	431.75
100.00	Loam	256.00
<u>900.00</u>		<u>687.75</u>
	Unexpended Balance	<u>212.25</u>
		=====
	<u>Street Lighting</u>	
12000.00	Expended in 1980	11748.84
	Carried Over to 1981	<u>7.88</u>
		<u>11756.72</u>
	Unexpended Balance	<u>243.28</u>
		=====



<u>APPROPRIATION</u>		<u>EXPENDED</u>
<u>400.00</u>	<u>Libraries</u>	<u>400.00</u>
2000.00	<u>Town Poor</u>	1525.65
	Unexpended Balance	<u>474.35</u>
2627.00	<u>Old Age Assistance</u>	924.79
	Carried Over to 1981	<u>400.00</u>
		1324.79
	Unexpended Balance	<u>1302.21</u>
200.00	<u>Memorial Day</u>	141.50
	Unexpended Balance	<u>58.50</u>
	<u>Recreation</u>	
150.00	Parties	120.23
50.00	Lifeguard Supplies	50.80
125.00	Athletic Equipment	----
450.00	Ski Program	430.00
1350.00	Lifeguard	1333.00
<u>75.00</u>	Telephone	<u>93.90</u>
2200.00		2027.93
	Carried Over to 1981	<u>172.07</u>
	<u>Airport</u>	
1700.00	Actual Receipts from Grants	1920.63
	Carried Over to 1981	<u>-----</u>
17900.00	<u>Principal - Long Term Notes</u>	17900.00
	<u>Interest</u>	
14585.50		13592.22
	Unexpended Balance	<u>993.28</u>
	<u>Payments to Capital Reserve</u>	
3000.00	Fire Engine Fund	3000.00
2000.00	Police Cruiser Fund	2000.00
5000.00	Highway Equipment Fund	5000.00
<u>1500.00</u>	Cemetary Fence Fund	<u>1500.00</u>
11500.00		11500.00
	<u>Special Articles</u>	
600.00	Littleton Hospital	<u>600.00</u>
123.73	Town Road Aid	<u>123.73</u>
495.00	North Country Council	<u>495.00</u>
815.19	White Mountains Region Assn.	<u>815.19</u>

<u>APPROPRIATION</u>	Special Articles cont.	<u>EXPENDED</u>
2800.00	Chamber of Commerce	<u>2800.00</u>
250.00	White Mountain Center of Arts	<u>250.00</u>
4026.00	Little River Water Main	3429.61
	Receipts:	<u>4027.62</u>
		+ 598.01
		<u>=====</u>
4000.00	Multi-Copier	<u>4000.00</u>
16680.00	Parker Road	14454.82
	Unexpended Balance	<u>2225.18</u>
		<u>=====</u>
5000.00	Capital Reserve - Major Road Imp.	<u>5000.00</u>
		<u>=====</u>

Unclassified Expenses 1980

Miscellaneous Forest Fire Checks	72.42
State Treasurer, Bond & Debt Tax	460.16
State Treasurer, Dog Licenses	42.00
County Treasurer, County Tax	33,116.00
White Mountain Regional School District Treasurer	254,320.57

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1979 Carry Overs to 1980

2,500.00	<u>Highway Dept. - Harmony Hill</u>	1900.57
	Receipts from Town Road Aid	<u>948.57</u>
	Actual Expenditure	952.00
	Carried Over to 81'	<u>1548.00</u>
		<u>=====</u>
61.51	<u>Employee Insurance</u>	<u>61.51</u>
		<u>=====</u>
8,727.69	<u>Bridge Repairs</u>	8998.74
	Over Expended	<u>271.05</u>
		<u>=====</u>
2,499.00	<u>Fire Department</u>	2502.10
	Over Expended	<u>3.10</u>
		<u>=====</u>
452.93	<u>Old Age Assistance</u>	<u>452.93</u>
		<u>=====</u>
800.00	<u>Town Buildings</u>	196.52
	Unexpended Balance	<u>603.48</u>
		<u>=====</u>
545.70	<u>Contingency Fund</u>	<u>545.70</u>
		<u>=====</u>
1,028.00	<u>Honor Roll</u>	635.00
	Unexpended Balance	<u>393.00</u>
		<u>=====</u>
4,098.00	<u>Water Study</u>	<u>4098.00</u>
		<u>=====</u>

Carry Overs cont.

10,000.00	Land Purchase	-----
	Carried over to 81'	<u><u>10,000.00</u></u>
277.15	Cemetery Improvements	-----
	Carried over to 81'	<u><u>277.15</u></u>
1,042.45	<u>Airport</u>	
	Expended in 1980	<u>510.47</u>
	Carried over to 81'	<u>531.98</u>
	1980 Receipts	<u>1920.63</u>
	Total Carry Over	<u><u>2452.61</u></u>
17,368.73	<u>Landfill</u>	
	Article #22 - Town Meeting	5756.00
	Expended in 1980	<u>310.18</u>
		6066.18
	Carried Over to 81'	<u><u>11302.55</u></u>

RECEIPTS

1980

Tax Collector:

Current Year Taxes	237,949.38
Resident Taxes (1980)	3,010.00
National Bank Stock	15.85
Yield Tax (1980)	2,674.24
Boat Taxes	137.20
Previous Years Taxes	167,253.81
Yield Tax (1979)	679.38
Resident Taxes	400.00
Interest	7,095.87
Resident Tax Penalties	57.00
Redemptions	103,872.57
Interest & Costs	6,333.69
Water Rents	14,979.75
Water Rent Interest	121.91

Town Clerk:

Dog Licenses	322.20
Permits & Filing Fees	28.50
Motor Vehicle Registrations	17,994.50

receipts - cont.

State & Federal:

Boat Tax	59.40
Highway Subsidy	2,077.21
Additional Highway Subsidy	1,575.04
National Forest & State Forest Lands	17,159.28
1978 Forest Fire	58.70
Reimbursement Old Age Assistance	2,228.03
Reimbursement Aid to Disabled	1,409.19
State Gas Tax	820.61
Federal Gas Tax (Foster's)	441.00
Business Profits Tax	15,378.78
Railroad Tax	664.56
Bank Tax	1,057.65
Interest & Dividends	5,025.52
Rooms & Meals Tax	4,901.58
State Recreation Land	106.25
Aerionautics Commission	1,920.63
Police Dept - National Forest Patrol	2,504.28

Miscellaneous:

Police Pistol Permits & Accident Reports	56.00
Copy Machine	84.32
Coke Machine	333.00
Board of Adjustment	54.98
Planning Board	283.79
Income from Trust Funds	32.00
Highway Department	79.00
Water Department	4,232.62
Insurance Adjustment	169.00
Withdrawals from Capital Reserve Funds	11,035.45
Revenue Sharing Withdrawals	19,050.00

Refunds:

Salzman Case	646.89
Insurance	240.00
Workmens Compensation	209.00
Maine Central Railroad	17.79
Town of Jefferson	54.36
State of N.H. (Town Road Aid)	948.57
Fire Department	104.27
Water Department (town of Bethlehem)	202.60

Use of Town Property:

Fire Truck	300.00
Town Hall	31.51

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658,478.71

Temporary Loans

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155,000.00

Total Receipts

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813,478.71

TOWN OF CARROLL

Trust Funds

Summary of Principal, Income and Investments  
Fiscal Year Ended December 31, 1980

	PRINCIPAL	Withdrawals	INCOME	Earned	Expended	PRINCIPAL &
	New Funds		Balance	1980	1980	INTEREST Balance
	Balance		1/1/80			12/31/80
	12/31/79					
<u>Perpetual Care Funds</u>						
Baldic & McMillan	200.00		279.28	26.10	2.00	503.38
Ellen Flynn Trust	300.00		336.16	34.71	2.00	668.87
Ebenezer Glines Trust	100.00		216.03	17.21	2.00	331.24
John Hunt Trust	100.00		199.95	16.33	2.00	314.28
G.A. Straw Trust	100.00		129.90	12.50	2.00	240.40
John A. Uiallo Trust	100.00		236.90	18.36	2.00	353.26
Larry & Alfreda Gooden Trust	100.00		21.61	6.58	2.00	126.19
Celia G. Glines Trust	100.00		203.99	16.54	2.00	318.53
Harry B. Barron Trust						
(Childrens Christmas Party)	200.00			10.03	10.95	201.80
<u>Capital Reserve Funds</u>						
Bridge Fund	8,337.22	662.78	2736.21	191.37	662.78	2264.80
New Land & Town Dump		9000.00	1947.20	88.25	2035.45	-0-
New Land & Town Buildings	5,000.00		1941.73	379.44		7321.17
Fire Department Truck Fund	17,100.00	3000.00	2936.12	1101.28		24137.40
Highway Equipment Fund	9,000.00	5000.00	529.17	530.89		15060.06
Town Hall Boiler Fund	2,600.00		431.93	165.67		3197.60
Police Cruiser Fund	3,500.00	2000.00	166.05	204.37		5870.42
Straw Cemetery Fence Fund	1,500.00	1500.00	2.58	85.07		3087.65
Major Road Improvements		5000.00		7.16		5007.16
<b>TOTALS</b>	<b>48,337.22</b>	<b>65500.00</b>	<b>12314.81</b>	<b>2911.86</b>	<b>2725.18</b>	<b>69,004.21</b>
INVESTMENTS ON DEPOSIT IN THE WHITEFIELD SAVINGS BANK AND TRUST COMPANY - December 31, 1980						
						69,004.21

# 1980 Water Rents

Angelucci, Elio	38.95	Dougal, David	65.90
Armstrong, Richard	47.25	Dougal, David	152.90
Arnesen, Peter	32.95	Dowling, William	44.70
Arnesen, Peter	118.00	Drummond, David	34.10
Asker, John	47.25	Dubey, Edward	120.30
Asker, John	69.75	Dupont, Lucien	31.80
Asker, John	73.30	Dupont, Lucien	31.80
Asker, John	59.00	Edelmann, Frank	71.90
Asker, John	54.40	Eisner, Mabel	no service in 80
Attleboro Ski Club	95.30	Evans, Arthur	32.95
Bartlett, & Munchbach	29.50	Fabrizio, Eugene	38.95
Beaudet, Frederick	31.80	Fahey, Laurence	31.80
Bellefeuille, Charlotte	30.65	Fahey, Louise	31.80
Blaggie, Joseph	38.95	Fahey, Raymond	37.80
Blaggie, Joseph	349.40	Farrington, Charles	56.20
Brauns, Fred	56.45	Fenmore, James	41.25
Bolender, Constance	47.25	Eleigen, Folle Five	35.25
Boudle, Alfred	35.25	Foster, John	43.55
Brady, Barbara	36.65	Francis, Alan	56.70
Bragg, Elmer	29.50	Francis, Alan	38.70
Bragg, Frederick	38.95	Francis, Robert	36.65
Bray, Marion	38.95	Frechette, Richard	42.15
Briant, William	491.85	Gadbois, Donald	102.55
Brodeur, Ruth	37.55	Gadbois, Donald	36.65
Brodeur, Ruth	31.80	Gadbois, Donald	45.85
Brodeur, Ruth	134.00	Gadbois, Donald	41.25
Burroughs & Dunchan	29.50	Gadbois, Donald	40.10
Buswell, Arthur	37.55	Gadbois, Donald	60.80
Cabral, Walter	36.65	Gadbois, Donald	100.40
Campbell, Jonathan	23.75	Gamble, Charles	118.00
Capelli, Emanuel	42.40	Garneau's Garage	42.40
Carlson, Carl	75.60	Garneau, Harold	31.80
Carlson, Carl	69.75	Garneau, Harold	41.00
Carlson, Carl	133.50	Garneau, Leon	40.10
Caruso, Frank	43.55	Garneau, Robert	38.95
Caruso, Frank	161.20	Garneau, Robert	35.50
Caruso, Frank	85.85	Garneau, Robert	147.50
Champagne, Roger	28.35	Gauld, Thomas	31.80
Champion, Frederick	34.10	Gilman, Elizabeth	31.80
Chaput, Raymond	31.80	Gooden, Michael	31.80
Chaput, Raymond	158.25	Hall, Chester A. Jr.	31.80
Clark, Madeline	27.20	Hamel, Norma	54.40
Cormier, Eugene	60.15	Harriman, Maria	38.95
Courchaine, David	32.95	Harris, Bonnie	29.50
Damm, Peter	59.30	Harris, Bonnie	28.60
Danforth, Dwight	38.95	Harris, William E.	40.10
Dicicco, David	42.40	Harris, William R.	32.95
Dingman, Don	31.80	Hibbard, Jean	32.95
Dingman, Earl	31.80	Hogan, David Sr.	38.70
DesChatelets, Jean	60.15	Hogan, David Sr.	53.50

Hogan, David, Sr.	29.50	McCauley, Winfred	80.45
Hollinger, Robert	42.40	McCauley, Winfred	45.60
Houghton, Agnes	29.50	McCann, Gertrude	23.75
Hunninghaus, Karl	291.90	McElroy, James	51.85
Hunninghaus, Karl	34.35	McGee, Herbert	35.25
Hunninghaus, Karl	35.25	McGee, John	43.55
Hunt, Blanche	29.50	McGee, Thomas	46.10
Hunt, Nora	36.65	McGrail, Walter	31.80
Iachetti, Rena	36.65	McInnis, Frank	38.70
Ingerson, Sherwood Jr.	29.50	Michaleas, Michael	57.85
Jahn, Elfriede	68.45	McCluskey, Bernard	32.95
Jellison, Theresa	53.00	Monahan, Anthony	29.50
Johnson, Irvan	37.55	Monahan, Corrine	No service in 80
Johnson, Irvan	49.05	Monahan, Donald	36.40
Johnson, Irvan	37.55	Monahan, Joseph	29.50
Johnson, Irvan	59.90	Monahan, Laurence	29.50
Johnston, George	43.55	Mondhan, Leo	38.95
Johnston, George	35.25	Monahan, Leo	78.95
Johnston, George	126.20	Monahan, Lorraine	54.15
Jordan, Flora	31.80	Monahan, Thomas	29.50
Jordan, Flora	29.75	Morneau, Lucien	42.40
Jordan, Maurice	31.80	McLintock, Crawford	62.45
Jordan, Maurice	73.20	Moravic, Edward	66.45
Kazamias, Panayis	49.05	Mountain, Katherine	38.95
Kazamias, Panayis	29.50	Mountain, Robert	38.95
Keating, James	53.90	Myette, Victor	59.00
Kelly, Patrick	35.25	McNamara, Robert	29.50
Kenney, Clifford	38.95	Nedeau, Gloria	38.95
Kisch, Glen	36.40	New England Telephone	32.05
Klorman, Robert	40.10	Norton, Rev. Alan	31.80
LaMontagne, Gerard	89.15	N.H. Dept. Public Works	41.25
Lane, Selwyn	31.80	N.H. Dept. of Safety	38.95
Lea, Kent	38.95	N.H. Fish & Game	38.95
LaPerle, Paul	299.80	N.H. Fish & Game	32.05
Ledoux, Ovila	68.45	N.H. Fish & Game	35.50
Lehr, Frederick	41.25	O'Brien, Joseph	42.40
Lemieux, Marriette	43.55	O'Brien, Joseph	33.20
Lemieux, Yvon	39.85	O'Brien, Joseph	23.75
Lennon, James	31.80	O'Connell, Walter	38.95
Leutsch, (Christian, Ann)	35.50	Oldakowski, Donald	45.85
Livingstone, Harriet	31.80	Oldakowski, Donald	53.50
Lyons, Arthur	258.90	Oldakowski, Donald	31.80
MacKinnon, Eler	37.55	O'Leary, Franklin	32.95
MacLean, Philip	44.70	O'Leary, Franklin	96.05
Martin & McPhee	29.50	O'Leary, Franklin	42.40
Martin, Edward	180.45	Olsen, Gustave	38.70
Martin, Edward	31.80	Paquette, Marcel	36.65
Martin, Jeffrey	37.55	Paquette, Marcel	37.55
McCauley, Mary Beth	31.80	Paquette, Marcel	35.25

Paquette, Marcel	61.30	Twin Mt. Motor Court	36.40
Pellerin, Peter Y.	29.50	Twin Mt. Motor Court	192.25
Pellerin, Peter Y.	111.25	Twin Mt. Sand & Gravel	29.50
Pellerin, Peter Y.	31.80	Vendt, Warren	38.95
Perriello, Ben	31.80	Waddell, David	35.25
Philbin, Paul	125.55	Webb, Dean C.	37.55
Philbin, Paul	68.60	Webb, Dean C.	40.10
Picconi, Alfred	38.70	Weeks, Stanley	31.80
Picconi, Alfred	No service in 80	Wemple, Jay	37.55
Pluta, Joseph	36.65	Whitcomb, Daniel	32.95
Powell, Kenneth	33.20	Whitcomb, Gary L	32.95
Quirk, Jane	23.75	Willey, Arthur	38.95
Raske, Timothy	29.50	Willey, Arthur	29.50
RIC Inc.	53.50	Wilmot, George	36.65
Ricardi, Charles Jr.	38.70	Woodland, Charles	38.70
Ricardi, Charles Sr.	41.25	Woodward,& Goldberg	116.00
Ricardi, Charles Sr.	29.50	Worcester, Joanne	42.40
Rines, Austin	31.80	Worcester, Joanne	29.50
Rines, Viola	36.65	Wright, Gertrude	35.25
Roy, Gary	31.80	Wright, Ingeburg	35.25
Ryan, Hudson	31.80	Wright, Peter	31.80
Ryan, Hudson	230.70	Wright, William	40.10
Saffian, George	273.40	Wynn,& Harris	99.70
Saffian, George	40.10	Young, Mary	38.95
Saffian, George	59.00	Zanetti, Evelina	42.40
Saffian, George	31.80		
Saffian, George	38.95		
Salzman, Maria	44.70		\$15,089.70
Scales, Leo Jr.	29.50		
Schaefer, Frank	29.50		
Schmucker, Kathleen	31.80		
Seale, Frederick	32.95		
Seale, Frederick	29.50		
Seale, Frederick	36.65		
Serino, John	131.95		
Sharpe, Percy	48.40		
Simmons, Margaret	38.95		
Skinner, Dean	42.40		
Snitko, Doris	38.95		
Staples, John	38.95		
Staples, Lela	31.80		
Sullivan & Perranzie	29.50		
Sullivan & Perranzie	27.20		
Sweeney, Steven	40.10		
Szakmary, Ignatz	59.30		
Szakmary, Ignatz	159.75		
Talotta, Richard	29.50		
Temple, Norman	45.85		
Temple, Wescomb	31.80		
Temple Manufacturing	30.65		
Theroux, Real	47.00		
Theroux, Real	22.60		
Thompson, Robert	42.40		
Towne, A. Richard	45.85		



SUMMARY OF WARRANTS  
WATER RENTS  
Levy of 1979

Rents Uncollected January 1, 1980	\$ 2,472.35	
Interest Collected	<u>118.55</u>	
<u>Total Debits:</u>		\$ 2,590.90
 Rents Collected and Remitted	 \$2472.35	
Interest Collected and Remitted	<u>118.55</u>	
<u>Total Credits:</u>		\$ 2,590.90

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Levy of 1980

Warrants Issued	\$15,089.70	
Interest Collected	3.36	
Overpayment	<u>.50</u>	
<u>Total Debits:</u>		\$15,093.56
 Rents Collected and Remitted	 \$12,507.40	
Interest Collected and Remitted	3.36	
Abatements Issued	107.50	
Rents Uncollected - 12/31/80	<u>2,475.30</u>	
<u>Total Credits:</u>		\$15,093.56

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List of Uncollected Water Rents - December 31, 1980

Beaudet, Frederick	31.80	Raske, Timothy	29.50
Brady, Barbara	36.65	Salzman, Maria	44.70
Dingman, Don	31.80	Scales, Leo	29.50
Edelmann, Frank	71.90	Schmucker, Kathleen	31.80
Fahey, Louise	31.80	Skinner, Dean	42.40
Fahey, Raymond	37.80	Snitko, Doris	38.95
Frechette, Richard	42.15	Temple, Wescomb	31.80
Gamble, Charles	118.00	Temple Mfg.	30.65
Francis, Alan	56.70	Towne, A Richard	45.85
Garneau, Robert	221.95	Vendt, Warren	38.95
Harriman, Maria	38.95	Talotta, Richard	29.50
Hogan, David	121.70	Whitcomb, Daniel	32.95
Kelly, Patrick	35.25	Wiley, Arthur	68.45
Lane, Selwyn	31.80	Woodland, Charles	38.70
Lea, Kent	38.95	Worcester, Joanne	59.90
Martin, Edward	212.25	Wright, Peter	31.80
Monahan, Donald	36.40	Wright, Ingeburg	35.25
Monahan, Lorraine	54.15	Wynn & Harris	99.70
Nedeau, Gloria	38.95	Damm, Peter	<u>59.30</u>
Pellerin, Peter	172.55		
Philbin, Paul	194.15		\$ 2,475.30

I certify that the above list showing the amount due the Town of Carroll on December 31, 1980 is true to the best of my knowledge and belief.

Gail Cormier, Tax Collector

# TOWN CLERK REPORT

12/31/80

Cash on hand, January 1, 1980		\$ 50.00
725 Registrations Issued (+ 1 Duplicate & 1 Veteran)		17,994.50
73 1980 Dog Licenses Issued	\$358.70	
Fees Retained	<u>36.50</u>	322.20
6 Filing Fees		6.00
2 Bad Check Charges		10.00
13 Dump Decals Issued		<u>6.50</u>
		\$ 18,389.20
Remitted To Treasurer during 1980 -		<u>18,339.20</u>
Cash on Hand 12/31/80		\$ 50.00

Gail Cormier, Town Clerk

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## Treasurers Report 1980

Cash on Hand January 1, 1980 (checking account)		\$ 83,504.82
Receipts During Year		
Tax Collector	529,478.99	
Town Clerk	18,345.20	
Water Collector	15,101.66	
Selectmens Office	76,502.86	
Revenue Sharing	19,050.00	
Tax Anticipation Notes	<u>155,000.00</u>	813,478.21
		<u>\$896,983.53</u>
Less Orders Paid by Selectman		<u>765,753.62</u>
Checking Account Balance 12/31/80		131,229.91
Balance in Escrow Account		613.05
Balance in Revenue Sharing		<u>12,924.40</u>
Total Cash on Hand, December 31, 1980		\$144,767.36

Respectfully Submitted

Hilda B. Wynn, Treasurer

MARRIAGES REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980

<u>Date</u>	<u>Name of Groom</u>	<u>Name of Bride</u>	<u>Married at</u>
May 10, 1980	David B. Stewart III	Susan J. Labonte	Carroll
June 7, 1980	Vincent J. Canfield	Nancy E. Cramer	Carroll
June 15, 1980	Peter A. Puzzo	Kathleen L. Lamy	Carroll
June 21, 1980	Dale A. Huntoon	Wendy A. Ferron	Carroll
June 22, 1980	Richard L. Simon	Leslie N. Cordella	Carroll
July 6, 1980	George D. Cummings	Kathleen T. Keegan	Whitefield
July 12, 1980	Frederick B. Hecker	Kathleen M. Schmucker	Carroll
August 16, 1980	Stephen B. DiBenedetti	Laura Lynn Garafalo	Carroll
August 23, 1980	Sherwood C. Ingerson Jr.	Maureen A. Truland	Carroll
August 23, 1980	Harry J. Cunningham	Barbara J. Burns	Franklin
September 6, 1980	Raymond I. Bailey	Diane M. Martin	Carroll
September 20, 1980	James A. Ingerson Jr.	Wanda L. Cormier	Whitefield
September 20, 1980	Dennis M. Hoffman	Nancy E. Mitchell	Carroll
October 12, 1980	Robert J. Bidinotto	Margaret F. Kelley	Carroll
October 27, 1980	Lucien R. Dupont	Barbara C. Lee	Carroll

BIRTHS REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980

<u>Date</u>	<u>Name</u>	<u>Place</u>
February 10, 1980	William Wayne Carmain	Lancaster
March 4, 1980	Melody Ann Champagne	Littleton
June 7, 1980	Walker Zeck	Littleton
July 16, 1980	Aaron Paul Mitton	Lancaster
August 28, 1980	Jennifer Mary Ricardi	Littleton
November 12, 1980	Shannon Eileen Martin	St. Johnsbury

DEATHS REGISTERED IN THE TOWN OF CARROLL, N.H. FOR THE YEAR ENDING DECEMBER 31, 1980

<u>Date</u>	<u>Name</u>	<u>Age</u>
June 18, 1980	Nancy Julia Wescomb	77
August 19, 1980	John V. Angerame	55
August 24, 1980	Russell Joseph McCauley	40
December 11, 1980	Ugo Serra Zanetti	89

SUMMARY OF TOWN MEETING - 1980

March 11

The Moderator called the meeting to order at 10:00 AM, with the opening of the polls, and the salute to the flag. Selectman Dorothy O'Brien made a motion to dispense with the reading of the warrant in its entirety, seconded by Fred Brauns. The first three articles were taken up during the course of the day.

Article 1 - To elect the necessary Town Officers (see page 4 for results)  
Article 2 - To see if the Town will vote to adopt the provisions of RSA 72:43b and 43c for expanded exemptions on real estate of the elderly. (Article Passed by written ballot)

Article 3 - To see if the Town will vote in favor of the adoption of the Amendments to the existing Zoning Ordinance as proposed by the Carroll Planning Board. (There were 15 proposed changes, all passed by written ballot)

Ballot clerks serving for the day were Olga Jordan, Ilse Hunninghaus, Constance Bolender, and Hyman Goldberg.

Through out the day there were 200 regular ballots cast, and 24 absentee ballots presented, from a checklist containing 406 legal voters.

At 6:00 P.M. the polls were closed, and the counting began. The regular meeting was delayed until 8:30 P.M., due to the counting.

At 8:30, the Moderator called the meeting to order and presented five cub scouts from town, and one of their leaders, who lead the pledge of allegiance, and sang God Bless America. This was followed by a moment of silence for our former Police Chief and friend, Richard Monahan.

Next, the moderator introduced the town officials, and legal council. The new appointments to the budget committee were also announced, being Harold Garneau and Paul LaPerle.

Lillian Edelmann, representative on the school board, was given permission to speak to the voters to urge their attendance at the Budget Meeting of the School.

Article 4 - to raise and appropriate such sums as may be needed for the operation of town affairs: Budget Committee recommended \$220,441, which was later amended by Selectman O'Brien, seconded by Selectman Wright to read \$224,951. Article passed by voice vote of the town.

Article 5 - Regarding the authorization of the Selectmen and Treasurer to borrow money in anticipation of the collection of taxes - Motion made to accept the article by Selectman, Seconded by Selectman Carlson - Article passed by voice vote of the town.

Article 6 - Relative to the transfer of tax liens - Article - Amended by Selectman O'Brien to read to see if the Town will vote to authorize the Selectmen to administer and dispose of any real estate acquired by Tax Collector's Deeds at private sale, as the Selectmen, in their sole discretion deem equitable and just. Article passed by voice vote of the town.

Article 7 - Regarding the authorizing the Selectmen to apply for, accept and expend money from grants - Motion made to accept the article as read by Selectman O'Brien, Seconded by Selectman Wright Article passed by voice vote of the Town.

Article 8 - Regarding having the town records audited - Selectman O'Brien made the motion to accept the article as read, Selectman Wright seconded - Article passed by voice vote of the Town.

Article 9 - Regarding the exemption of the air navigation facility- Selectman Carlson made the motion to accept the article as read, Seconded by Selectman Wright - Article passed by voice vote of the Town.

Article 10- Regarding the acceptance of a portion of Ridge View Drive as a Town Road - Selectman Carlson made the motion to accept the article as read; Selectman Wright seconded the motion. Article passed by voice vote of the Town.

Article 11- Regarding the Littleton Hospital request for \$600.00 - Selectman O'Brien made the motion to accept the article as read; Selectman Carlson seconded the motion. Motion passed by voice vote of the town.

Article 12- Regarding raising and appropriating \$123.73 for Town Road Aid - Selectman Carlson made the motion to accept the article as read - Seconded by Selectman O'Brien. Motion passed by voice vote of the town.

Article 13- Regarding the North Country Council request for \$495.00 - Selectman Carlson made the motion to accept the article as read; Selectman O'Brien seconded the motion. Motion passed by voice vote of the town.

Article 14- Regarding the request from White Mountain Regions Association for \$815.19 - Selectman Carlson made the motion to accept the article as read; Selectman Wright seconded the motion. Article passed by voice vote of the town.

Article 15- Regarding the Chamber of Commerce request for \$2,800.00 - Paul LaPerle made the motion to accept the article as read; Frank Caruso seconded the motion. Article passed by voice vote of the Town.

Article 16- Regarding the White Mountains Center of the Arts request for \$250.00 - Selectman Carlson made the motion to accept the article as read; Seconded by Selectman O'Brien. Article passed by voice vote of the town.

Article 17- To raise and appropriate the sum of \$4,026.00 for lowering a portion of Little River Water Main - Selectman Carlson made the motion to accept the article as read; Seconded by Emanuel Capelli. Motion carried by voice vote of the town.

Article 18- To raise and appropriate the sum of \$4,000.00 for a multi-copying machine - Selectman O'Brien made the motion to accept the article as read, seconded by Selectman Carlson. Motion carried by voice vote of the town.

Article 19- Regarding the withdrawing of \$3,000.00 from Revenue Sharing to be applied against the appropriation for Town Hall & Other Town Buildings. Selectman O'Brien made the motion to accept the article as read; Selectman Wright seconded the motion. Motion carried by voice vote of the town.

Article 20- Regarding the raising and appropriating of \$16,680.00 for the purpose of the improvement of Parker Road - Selectman Carlson made the motion to accept the article as read; Seconded by Dorothy O'Brien. Motion carried by voice vote of the town.

Article 21- Regarding establishment of a capital reserve fund for major road improvements - \$5,000.00 - Motion was made by Selectman Carlson, seconded by Selectman O'Brien - Motion carried by voice vote of the town.

Article 22- Regarding recinding \$5,756.00 of an appropriation raised at the 1978 town meeting, Article 8 - Selectman O'Brien made the motion to accept the article as read; Seconded by Selectman Carlson - Motion carried by voice vote of the town.

Article 23- To transact any other business - Charles Farrington made a motion to adjourn; seconded by Emanuel Capelli - Motion carried by voice vote of the town.

The Moderator requested that all newly elected officials come forward and be sworn into office.

Meeting adjourned at 11:15 P.M.

Respectfully Submitted,

Gail Cormier, Town Clerk

## SELECTMENS REPORT 1980

The year 1980 has been a difficult year dealing with inflation, recession and the beauracracy of the State and Federal Government. We have done our best to keep up if not keep ahead of the situation.

In the past the Minutes of the Board of Selectmen's Meeting were printed in the Littleton Courier and the Democrat newspaper. Because of problems through the editing of the minutes, as sent to them, and certain issues printed out of context, and the problems that arose because of it, the Board voted that the minutes would no longer be sent to the news media. A copy of the weekly meetings are posted on the Bulletin Board in front of the Post Office and on the bulletin board in the Town Hall. The Minutes are also available at the Selectmens office.

The Auditors have made their yearly visit and their report is included within the Town Report. We ended up with a healthy surplus this year only because the Revenues received exceeded what was anticipated and expenditures on a total were less than the appropriation. The Surplus is used to lower taxes, and the amount we are allowed to use of the total surplus figure is approved by the Department of Revenue Administration when our Tax Rate is set in the Fall. Consideration on how much is kept in reserve is based on any pending litigation that the Town may be facing. Each year we try to improve our system of record keeping so that information is readily available when needed and a close eye can be kept on expenditures.

The 1980 Tax Rate was \$2.33 per hundred, which was a \$.23 per hundred increase over last year. The Town's share was down \$.03 over 1979, the County was up \$.02 and the School was up \$.24. This year we attempted to show you where your tax dollar was going by breaking down on your tax bill the portion of the total amount of tax that was due on your property. For every \$100.00 in taxes you pay, \$32.62 is for the Town, \$7.72 is for the County, and \$59.66 is for the School. We as Selectmen only have control over the Town's share and it is up to you as individual voters to speak out regarding the County and the School. At present time the State of New Hampshire's Law allows the Town to charge 9% interest on uncollected taxes until Tax Sale and then 11% interest is charged on the total tax due even though partial payments might have been made. There will be a Bill before the Legislature this year to increase the Interest that the Town's and Cities can charge. Through the Municipal Association a Bill has been presented that would make the interest that the Municipalities could charge at least that of the Prime Interest Rate. The Municipalities are now having to pay much higher interest rates on Tax Anticipated Notes, the interest rate that we are now being charged is 50% of the prime rate. These higher interest rates that the Town pays is reflected in the increase in the Appropriation for Interest on Short Term Notes.

Last year the Selectmen in their attempt to save money tried to do away with certain Streetlights. About 65% of the streetlights were turned off for about five months, much to the dismay of a lot of citizens and special interest groups. The Town did realize a savings of about \$5,000 for that period of time. Public Service of New Hampshire allowed us to do this on a one time basis only. All the lights were turned back on.

selectmens report- cont.

In 1980 we had two major water improvements that were done to assist the Federal and State Government. Lowering the Main Line on Little River Road so that the heavy equipment used on the Federal Forest Lands for the removal of the timber could take place without breaking the large main and thus shutting off the Water Supply for over 50% of the Town. The Federal Government paid all the expenses for this project. The new State Police Barracks on 302 needed to have the 6" main extended for adequate water and fire protection. The State purchased the new pipe and materials, laid the pipe and did the finish grading. The Town crew dug the necessary ditch and covered it. The Water Department also corrected other potential problems on our existing lines with hopes to alleviate freeze ups and other problems. While we are on the subject of Water, we received the Water Study report from our Engineering Consultants, Hoyle and Tanner Associates. The full report is available at the Selectmen's office. The Report was sent to Water Supply and Pollution in Concord with a statement from the Board of Selectmen that we did not concur with all the recommendations contained in the report. The Selectmen met several times with Hoyle and Tanner and a meeting was held with the State regarding the feelings of the Board. At this time neither the State or the Federal Government have come up with any final statements as to what we may have to do, but either way improvements will have to be done to our existing system even if we do not go to the underground water supply with wells, storage tanks and pumping stations. Therefore the Selectmen feel that in anticipation of what the future will bring they are requesting taht a Capital Reserve Fund be established to start putting monies aside for this purpose, either way we go. In the meantime we will seek out whatever Grants and or Funds that may become available for this purpose.

We have not yet completed our negotiations with Mr. Raymond Johnson for the land adjoining the Town property. We met on several ocassions with him and he delayed making a commitment to us until such time as he decided how he could best use the land in a sub-division. Mr. Johnson promised that when he returned from Florida in the Spring that he would then be able to be in a better position to lay out his proposal.

The Honor Roll was finally completed this year and is now in place on the marker in back of the Information Booth. All known Vererans of the Town are listed on these plaques.

We anticipated having to buy a new air tank for the Town as the State Inspector condemned the one at the Town Garage. After having several people look at it we were able to have it repaired to the State Standards at a considerable savings.

After a final inspection by the Engineer of the Planning Board, the Board of Selectmen accepted Ridgeview Road as was so voted on at last March Town Meeting. Mr. Paquette has now turned over the Deed for the property to the Town and our Lawyer is now going over it to see if it meets with his approval.

The Selectmen appointed a new Civil Defense Director, Ewart Balcom, to replace Gary Whitcomb. The Selectmen felt that this Department should become more active and with the growing amount of work as Fire Chief,



Selectmens report - cont.

overseeing the Fire Department and Emergency Van, Gary did not have the available time to put into Civil Defense. Mr. Balcom has attended meetings in Concord and met with State Officials and has met with the Board of Selectmen several times regarding an Emergency Plan for the Town of Carroll. We hope before this year ends that a report will be available to the citizens of the Town regarding the plans to be instituted in case of many different emergencies that may arise.

If you are wondering why the flags are not flying at the Town Hall - It seems that there are certain individuals who steal them almost as fast as we can buy new ones. The flags will be flying again soon and we hope this time they can be installed in such a way that they can not be stolen. A light was installed this year so that the flags are illuminated at night.

Last November at the bottom of one of the Ballotts was a new revision of the State Dog Law. By a majority vote it was approved by the voters and it is the intent of the Board of Selectmen that it will be enforced. You will note an increase in the dog appropriation this year and that is to cover the added cost of enforcing this law.

At last years Town Meeting monies were appropriated for the Purchase of a copy machine. Numerous machines were tried out and finally after months of testing, we purchased an A.B.Dich Copier. This year your Town Report is printed on that machine with a great savings versus having it printed by an outside firm. The copier has been a great asset to the Town in many ways. It has been a great time saver and has allowed us to make many reports and printed material more available to the various Town Departments..

With inflation and recession comes the added problem of Town Assistance to the poor and also to our Old Age Assistance and Welfare recipients. Because of this the N.H. Municipal Association has issued Guidelines for the Municipalities. We now have forms that have to be filled out and worksheets that must be made on each applicant. The County has hired a professional Welfare person who assists your Overseer of the Poor in evaluating the many factors that enter into a decision of what the applicants eligibility is to receive assistance from the Town. The Laws have become so complicated and prolific that without this professional assistance it would be an impossible situation at times. No doubt this could be a growing expense to the Town if the economy continues the way it has in the past.

Finally after many years of putting it off, Parker Road was repaired and resurfaced. There again because of the efficiency of the Highway Department, the job was able to be completed for less than what was appropriated. The Highway Department also seal coated St. Margaret Road and started in on the Harmony Hill Road which will be completed this year. An extension telephone was installed in the Highway Garage for better communication with that Department and also for their convenience for the purchase of parts and information needed by them. A new law set forth by the State and Federal Government does not allow us to claim the Gas Tax on vehicles that are not registered to the Town of Carroll. In the past the Town has entered into an agreement with the Road Agent for him to use his own vehicle for the every day running around rather than use the big truck which gets very low gas milage. So the question has come up as to whether the savings on the gas tax is great enough for the Town to purchase a pick up truck for that Department or to go along as we have been and just ignore the loss of that revenue. Also this year we were facing the expense of a new Highway Truck, which I don't think would come as news to you, has gone out of sight in

selectmens report - cont.

price since we purchased our present truck many years ago. In looking around we found an exceptionally good buy on an older truck with four wheel drive plus a practically new wing and tower at a tremendous savings. In presenting this to the Budget Committee, they agreed with the Board that this was the way to go. We will still keep the old truck as a back up, as what the trade in value is on the vehicle, its value is more to the Town's interest to keep it, in view of the fact that in the future more and more roads will probably be taken over by the Town because of the many developments scattered around the Town.

We the Board have again gone over and reviewed the Towns many Insurance programs. We have met with Harold Burns our Insurance Agent and also the Budget Committee has met with him and it is felt that the Town is in need of increase coverage on buildings and liability. We do not want to become Insurance Poor, but on the other hand we do want adequate coverage.

We have been notified by the State of New Hampshire that our equalized assessment figure is now 90% based on the sale of property in the past year. The first notification was for an 85% equalized factor. The Board did not feel that this figure was acceptable and contacted the Appraisor that did revalue the town in 1979 and they represented us in contesting this factor and were instrumental in having it raised to the 90%. Therefore the value that was put on your property in 1979 represents only 90% of its true assessed value.

The 1980 Census figures were released to us showing a population of 647 This represents quite a growth over the past ten years. This figure also will help us in receiving more Revenue Sharing monies.

The Board of Selectmen voted to have an Energy Survey made of the Town Hall. Half of the cost was paid by the State of New Hampshire. The report has just now been sent to us and we have not had time yet to evaluate it, although we feel we are aware of most of the problems. Because of the energy situation, the high cost of fuel and the effeciency of our buildings, we have been considering looking into the feasibility of excavating under the Gymnasium to accomodate requirements made by Civil Defense also to make the Town offices more accesable for those who find the stairs going up to the second floor of the Town Hall a problem and what the future may dictate to us regarding the use of the Town Building for the Handicap and aged. We feel that by shutting off the top floor of the Town Building and using it just for storage that a saving could be realized on heat and that with an alternative heating system could also help the town more effectively heat the gymnasium and the remainder of the building. Different alternatives are being looked into.

This year with the monies appropriated for the Town Buildings, insulation was added so that we have 12 inches that are capping the buildings, extensive wprl os beomg dpme tp tje Town Garage and Fire Department doors so that they will be tight fitting so that heat will not escape. A new burner unit was installed in the Fire Department side of the Town garage. The furnace was one that the Town owned and was not using. Previously there was one furnace in the Highway Department side of the Garage trying to heat both sides, which was not effective or efficient as the Highway side temperature could be lowered greatly when not in use, whereas the Fire Department side has to be kept warmer because of the Pumber and other equipment stored there.

selectmens report - cont.

A lot of our Citizens may not be aware of the Bretton Woods Charitable Trust Fund which has been recently transfered from the Lafayette National Bank to the Whitefield Savings Bank. This fund is available to assist any resident of the Town of Carroll that may need assistance in paying medical bills. This Fund and its expenditures are supervised by the three members of the Trustees of Trust Funds and the Board of Selectmen. Although the amount that we can spend is not great, it can be a help to those in need. We are not always aware of those who are in need of this assistance. If assistance is needed please contact the Selectmen's office and a meeting will be called to review the needs of the individual. This money does not come from taxes. This is a private fund turned over to the town from the employees of the Mount Washington Hotel years ago.

We have in the past allowed citizens of the town to borrow tables and chairs from the Town Hall. In the past there have been some abuses of this so therefore it is now necessary that a form be filled out requesting the use of this equipment for approval of the Board of Selectmen, with an exact count of what is being borrowed and who is responsible for the return.

There is one court case pending against the Board of Adjustment and the Town of Carroll regarding the decision of the Board on the Recreama Development for Housing for the Elderly and the Low Income. Attorney Peter Smith is the attorney for the Board of Adjustment and we are in hopes that the case will be heard this Spring.

Many hours are spent by various committees in the Town, these concerned Citizens deserve the appreciation of the town. In most instances it is a thankless job that they perform but a necessary one. The Board of Adjustment, Planning Board, Budget Committee all have guidelines set forth by the State of New Hampshire and by the vote of you, the citizens of the Town and it is their responsibility to abide by these rules. Not always do we agree with their decisions but we should respect them for doing their best under the guidelines set forth. From time to time there are vacancies on these committees and if you are interested in serving on one of these Boards, please contact the Selectmen for the Board of Adjustment and Planning Board, and the Town Moderator, Wayne Holden for the Budget Committee.

Inventory forms are sent to you each March that must be returned to the Selectmens office by April 15th. Those applying for certain exemptions must apply every year and this also must be done by April 15th. There is a penalty for late or not filing your Inventory form. If for some reason you do not receive one or have mispoaced the one sent to you, contact the Selectmens office and another one will be sent to you.

The Town can only run as smoothly as the performance of those who are employed by the Town or serve as an elected or appointed official. To these people I say thank you for your dedication and cooperation. And to those who have donated their time as concerned citizens goes a special thank you. We, your Board of Selectmen will continue to work diligently for you. Our meetings are held every Monday night at 7:00 P.M. and whether you have a problem or not, we welcome you to attend.

Respectfully yours,

Dorothy E. O'Brien, Chairman

KILLION, PLODZIK & SANDERSON

ACCOUNTANTS AND AUDITORS

171 NORTH MAIN STREET

CONCORD NEW HAMPSHIRE 03301

JOHN J. KILLION, JR. CPA  
STEPHEN D. PLODZIK PA  
ROBERT E. SANDERSON PA

TELEPHONES  
603 224 5971  
603 225 6996

TOWN OF CARROLL

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AUDITOR'S REPORT

To the Members of the  
Board of Selectmen  
Town of Carroll  
Carroll, New Hampshire

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Town of Carroll, New Hampshire as of and for the year ended December 31, 1980, as listed in the table of contents. Our examination was made in accordance with generally accepted auditing standards and, accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1F, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation, as explained in the preceding paragraph, the combined financial statements and combining, individual fund and account group financial statements referred to above present fairly the financial position of the Town of Carroll, New Hampshire at December 31, 1980, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements and the combining, individual fund and account group financial statements taken as a whole. The accompanying financial information listed as supporting schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined statements of the Town of Carroll, New Hampshire. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

January 16, 1981

*Killion, Plodzik & Sanderson*

AUDIT  
COMBINED BALANCE SHEET - ALL FUND TYPES AND ACCOUNT GROUPS

	December 31, 1980					(Memorandum Only)	
	Governmental Fund Types		Fiduciary Fund Types		Account Groups	Totals	
	General	Special Revenue	Capital Projects	Trusts		12/31/80	12/31/79
<u>ASSETS</u>							
Cash	\$131,893	\$13,019	\$	\$69,004	\$	\$213,916	\$160,952
Receivables							
Taxes	209,703					209,703	190,036
Accounts	4,977					4,977	2,992
Due from Other Governments	934	3,780				4,714	3,797
Due From Other Funds	5,369	2,453	11,303			19,125	32,939
Amount to Be Provided for Retirement of General Long-Term Debt					\$83,169	83,169	107,868
<u>TOTAL ASSETS</u>	\$352,876	\$19,252	\$11,303	\$69,004	\$83,169	\$535,604	\$498,584
	=====	=====	=====	=====	=====	=====	=====
<u>LIABILITIES &amp; FUND BALANCES</u>							
<u>Liabilities</u>							
Accounts Payable	\$ 1,072	\$	\$	\$	\$	\$ 1,072	\$ 12,413
School District Tax Payable	142,446					142,446	133,955
Due to Other Governmental Units	113					113	573
Yield Tax Security Deposits	613					613	872
Due to Other Funds	13,755	353		5,016		19,124	32,907
Notes Payable	105,000				83,169	188,169	172,868
<u>Total Liabilities</u>	\$262,999	\$ 353		\$ 5,016	\$83,169	\$351,537	\$353,588
	=====	=====	=====	=====	=====	=====	=====
<u>Fund Balances</u>							
Reserved For Encumbrances	19,398					\$ 19,398	\$ 18,849
Reserved For Trust Purposes				1,300		1,300	1,300
Unreserved							
Designated for Subsequent Years'		2,453	11,303			13,756	12,655
Undesignated (Surplus)	70,479	16,446		62,688		149,613	112,192
<u>Total Fund Balances</u>	\$ 89,877	\$18,899	\$11,303	\$63,988		\$184,067	\$144,996
	=====	=====	=====	=====	=====	=====	=====
<u>TOTAL LIABILITIES &amp; FUND BALANCES</u>	\$352,876	\$19,252	\$11,303	\$69,004	\$83,169	\$535,604	\$498,584
	=====	=====	=====	=====	=====	=====	=====

GENERAL LONG-TERM DEBT GROUP OF ACCOUNTS  
STATEMENT OF TOWN DEBT SERVICE REQUIREMENTS  
For the Fiscal Year Ended December 31, 1980

	Date Of Issue	Amount Of Issue	Interest Rate	Due	Outstanding 1/1/80	Retired During Year	Outstanding		Principal Payments	
							Debt 12/80	Due in 81'	Subsequent Years	
<u>Municipal Debt Outstanding</u>										
Water Line Extension Note	1972	60,000	6.00	11/92	\$39,000	\$ 3,000	\$36,000	\$3,000	\$33,000	
Water Line Note	1975	49,000	7.00	11/85	28,868	11,699	17,169	4,900	12,269	
Waste Disposal Site	1978	50,000	6.25	6/83	40,000	10,000	30,000	10,000	20,000	
		\$159,000			\$107,868	\$24,699	\$83,169	\$17,900	\$65,269	
					=====	=====	=====	=====	=====	

The accompanying notes are an integral part  
of these financial statements.

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1980

Note 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The following is a summary of significant accounting policies employed in the preparation of these financial statements.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, equities, revenues, and expenditures or expenses. The various funds are grouped by type in the financial statements. The following fund types and account groups are used by the Town:

GOVERNMENTAL FUNDS

General Fund - The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

Special Revenue Funds - Special Revenue Funds are used to account for the proceeds of specific revenue sources (other than expendable trust or major capital projects) requiring separate accounting because of legal or regulatory provisions or administrative action. Included in this fund type are Federal Revenue Sharing, Twin Mountain Library and Twin Mountain Airport Funds.

Capital Projects Funds - Transactions related to resources obtained and used for the acquisition, construction or improvement of capital facilities are accounted for in Capital Projects Funds. Such resources are derived principally from proceeds of general obligation bond issued and from federal and state grants.

FIDUCIARY FUNDS

Trust Funds - Trust Funds are used to account for the assets held in trust by the Town for others.

ACCOUNT GROUPS

General Long-Term Debt Account Group - This account group is established to account for the long-term debt that is backed by the Town's full faith and credit.

B. Basis of Accounting

The accounts of the General, Special Revenue, Capital Projects and Expendable Trust Funds are maintained and reported on the modified

NOTES TO THE FINANCIAL STATEMENTS

December 31, 1980

accrual basis of accounting. Under the modified accrual basis of accounting, sources of financial resources and assets are recognized when measurable and available to finance operations during the year. Uses of financial resources and liabilities are recognized when obligations are incurred from receipt of goods and services, when assessments are made by the state or in the case of judgments and claims against the Town, when there is a probability that such judgments and claims will result in liabilities, the amounts of which can be reasonably estimated. Interest on long-term general obligation bonds and notes payable is recognized when it becomes payable. The Town follows the policy of recording property and resident taxes on the accrual method and other General Fund revenue, such as motor vehicle excise taxes, on a cash basis. Federal revenue sharing assistance is recorded as receivable and a revenue as the entitlement occurs. Federal and state reimbursement type grants are recorded as receivables and revenues as the related uses are recorded. The accounts of the Nonexpendable Trust are maintained and reported on the accrual basis of accounting.

C. Budgetary Accounting

General governmental revenues and expenditures accounted for in budgetary funds are controlled by a formal integrated budgetary accounting system in accordance with various legal requirements which govern the Town's operations.

Encumbrance accounting, under which purchase orders, contracts, and other commitments for the expenditure of funds are recorded in order to reserve that portion of the applicable appropriation, is employed in the governmental funds. Encumbrances are not the equivalent of expenditures; therefore, the reserve for encumbrances is reported as part of the fund balance.

D. Investments

Investments in all instances are stated at cost, or in the case of donated investments, at market value at the time of bequest or receipt.

E. Inventories

Inventory in the general fund consists of expendable supplies held for consumption. The cost thereof has been recorded as an expenditure at the time individual inventory items were purchased.



NOTES TO THE FINANCIAL STATEMENTS

December 31, 1980

F. General Fixed Assets

General fixed assets have been acquired for general governmental purposes and have been recorded as expenditures in the fund making the expenditure. These expenditures are required to be capitalized at historical cost in a General Fixed Asset Group of Accounts for accountability purposes. In accordance with the practices followed by other municipal entities in the State, the Town does not maintain a record of its general fixed assets and accordingly, a statement of general fixed assets, required by generally accepted accounting principles, is not included in this financial report.

G. Vacation and Sick Leave

Town employees are granted vacation and sick leave in varying amounts. The Town's policy is to recognize cost of sick and vacation leave only at the time payments are made. Any accumulated leave is immaterial.

H. Pension Plan

The full-time police and certain employees participate in the State of New Hampshire Retirement System. Under this plan, participants annually contribute a percentage of compensation which is fixed by law and dependent upon age when contributions begin.

The Town's contribution for normal cost of the plan is based upon an actuarial valuation of the entire State plan and has been set at various percentages of the employees' annual compensation. Since the actuarial valuation is performed on the entire State plan the amount, if any, of the excess of vested benefits over pension fund assets is not available. The Town does not have an accrued liability for past service costs. Pension costs to the Town were \$1,266 in 1980.

Note 2 - WATER DEPARTMENT

The revenues and expenditures of the water department are accounted for within the general fund. It is the policy of the Town to apply any budget surplus of the department to the principal of the Water Line notes. During 1980, \$6,799 was applied as follows:

Estimated Revenues	\$13,500	
Actual Revenues	<u>14,982</u>	
Revenue Surplus		\$1,482
Total Appropriation	\$13,500	
Total Expenditures and Encumbrances	<u>8,183</u>	
Unexpended Appropriation		<u>5,317</u>
Budget Surplus		<u>\$6,799</u>

# FEDERAL REVENUE SHARING FUND

## Statement of Revenues, Expenditures and Changes in Fund Balance For the Fiscal Year Ended December 31, 1980

### Revenues

Entitlement Payments	\$15,143
Interest on Investments	<u>947</u>

Total Revenues \$16,090

### Expenditures

<u>Transfers To General Fund</u>	
Improvements to Parker Road	\$10,000
Town Hall and Buildings	3,000
Office Equipment	<u>2,000</u>

Total Expenditures 15,000

Excess of Revenues Over Expenditures \$ 1,090

Fund Balance - January 1, 1980 15,261

Fund Balance - December 31, 1980 \$16,351

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# TWIN MOUNTAIN LIBRARY FUND

## Statement of Revenues, Expenditures and Changes in Fund Balance For the Fiscal Year Ended December 31, 1980

### Revenues

Town Appropriation	\$400
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### Expenditures

Books and Periodicals	\$263
Dues	21
Supplies and Miscellaneous	<u>25</u>

Total Expenditures 309

Excess of Revenues Over Expenditures \$ 91

Fund Balance - January 1, 1980 4

Fund Balance - December 31, 1980 \$ 95

**Note: The audit report in its entirety is available for public inspection at the Selectmens Office**

## FIRE CHIEF'S REPORT

1980

The year Nineteen Eighty brought quite a lot of activity for the Fire Department and Emergency Van.

We responded to sixteen fire calls that range as follows.

- 1 - Electrical Appliance Fire
- 5 - Chimney fires
- 2 - Grass and brush fires
- 1 - Smoke alarm malfunction at Bretton Woods Dormitory
- 2 - House Fires
- 3 - Automobile Fires
- 1 - Tar trailer fire
- 1 - Mutual Aid response to Franconia, N.H.

We had the greatly appreciated assistance from Franconia Fire Department on two incidents in Twin Mountain this year.

Mutual Aid is a great asset that small towns need from each other. A severe problem that faces small towns is coverage during the daytime. Most people work out of town so help from your neighbors is needed and greatly appreciated.

People must practice fire safety and remain conscious of maintenance of heating equipment. Solid fuel burning equipment must be constantly maintained and maintained in proper working order.

New buildings should be inspected during construction for ease and protection of all concerned. Proper clearances from flammables must be maintained as well as proper ventilation and insulation qualities assured. Correct gauge smoke and vent pipes are very important and chimney conditions are also. Periodic cleaning of chimneys is necessary too.

All persons needing information on installation or requiring inspections feel free to contact me anytime. Fire safety must be practiced constantly. Smoke detectors save lives. Purchase at least one and correctly install it.

Our medical Emergency Service had an active year. We had fifty-five calls during 1980 with a summary as follows.

3 - Snowmobile Accidents	transient
1 - Snowmobile Fatality	transient
1 - Fractured leg & laceration	local
1 - Uncontrolled vomiting stomach disorder	local
4 - Strokes	local
1 - Equipment involved injury	local
1 - Ski Accident	Bretton Woods
5 - Cardiac Infraction	Local
4 - Household falls	Local
1 - Industrial Fall	Bretton Woods
1 - Fainting with dizziness	local
1 - Spine Injury	local
3 - Motorcycle Accidents	transient

fire chief's report cont.

1 - Seizure	Tourist
1 - Household Accident	local
5 - Cardiac infraction	Bretton Woods
1 - Convulsion	local
2 - Household Burns	local
1 - Cardiac Arrest	Bretton Woods
2 - Cardiac Infraction	Transient
2 - Automobile Accidents	Transient
1 - Domestic Accident Laceration	Tourist
1 - Bee Sting with shock	local
1 - Natural Death	Bretton Woods
1 - Domestic Disturbance	Bretton Woods
1 - Hiking Accident	Transient
1 - Cardiac Arrest	Transient
1 - Choking Victim	Tourist
1 - Industrial Accident	Transient
2 - Acute Intestinal pain	Tourist
3 - Respiratory disorders	local

In closing I wish to thank everyone for their help and support of our Fire Department including residents, business people, town officials, department members, Police Department and all connected persons. Much dedication and often times little reward constitute a small town department such as ours.

Respectfully submitted,

Gary L. Whitcomb, Fire Chief

#### LIBRARY REPORT 1980

Again, I want to thank all the people who have brought in books to be donated to our library. It is nice to be able to fill in volumes of popular authors that we don't have. The Children's books, research type books, and many old classics are also very welcome. Thank you, everyone again.

We purchased many new books, hardcover and paperback, and have added new shelves since last year.

We have found on completing our inventory that we have 3,216 hard cover books on our shelves, and many paper backs, besides.

At present we have 65 active members.

The Library will again be open on Town Meeting Day - Everyone is welcome to drop by.

Library Hours are Monday evening, 6:30 to 8:30; Wednesday and Saturday afternoons from 1:00 to 4:00.

Respectfully submitted,

Anna Evans, Librarian

# POLICE DEPARTMENT

TWIN MOUNTAIN  
FABYANS  
BRETTON WOODS  
CRAWFORD

TOWN OF CARROLL  
NEW HAMPSHIRE 03595

JOHN A. HARNEY  
CHIEF OF POLICE  
P. O. BOX 203  
603-846-2200

This Annual Report is submitted to the citizens of Carroll hoping it might help enlighten them on some of the problems that face small communities faced with rising taxes and inflation problems that seem to be getting worse daily, and these very people are being asked to support the various local services portion of the tax bill which will also cut into the income dollar.

I am going to digress from the usual type of report that I have submitted for the past 19 years and more or less generalize on my opinions based on my experience in the law enforcement field. Every year along about December 15, most department heads receive a letter from the Selectmen requesting budget figures for the ensuing year. Department heads drag out all last years figures and the previous years and start mulling over them trying to come up with a reasonable request for a fair budget, which is generally the net result. In order to arrive at these figures, Department Heads have to make a determination of the needs and wants of the Community. This brings out the most important facet of this report, to steal an old axiom "To have or not to have that is the Question". Having been the chief in Carroll for 6½ years at this writing I am going to express my feelings and leave it to the people of the town to decide exactly what they want and require as far as the Police Department is concerned and I am prepared to live with the wishes of the people and I hope the governing body of town will join harmoniously and also live by these wishes.

When I started in Carroll in 1974 it was a two man department, as it was for the next five years. Then after the first of the 1979 an officer resigned to take a better paying position. In my opinion this is when I personally felt there was a very serious decline in the amount of coverage and the true effectiveness of the Department. As I wrote in my 1979 report, I felt early in May that we were back on the right track and everyone knows the circumstances arising soon after this plan was implemented and 1979 ended with one man and continued on through 1980. During 1980 I devised a plan soliciting the services of sworn officers from the surrounding communities to help supplement the Department and I felt this would boost the amount of coverage and fill in on days off, paid holidays and possibly take the coverage so vacation time could be taken. As usual the best laid plans of man went to hell and the Department was left with one man and a special Sgt. William Roy who although it was not convenient for him to do so did take up the slack so that I could be off and away from my job without any qualms about the services that the town would be getting. This brings up another very important point, which we all should consider, are we going to have people to supplement the full time man so that paid holidays, make up days and vacation time can be taken eliminating the build up of these days that either have to be taken or paid for. I personally do not feel that we should just leave these days open and hope to get adequate coverage from another source as the answer to the problem. I am asked the question many times and by many different people, Do we need two full time Police Officers? In all honesty I feel taking into consideration the size of the Town of Carroll and with the area split as it is, a two man department is very realistic in order to cover and service both the business and the non business sectors. I also realize that

police dept. report - cont.

there will be times when I know that one man could cover it, but also lets not loose site of the fact that on any given day the population can grow from 600 to 2500 very quickly, and now I feel that one man coverage is a losing battle. The only other alternative to having a two man department full time is to have 1½ full time men, utilizing the ½ time man during the peak periods, and as a spare for days off, vacation time and paid holidays and this is probably the best way to go in order to save tax dollars. The only fly in the ointment is whether you can hire a person or persons to work on this basis. Unfortunately it did not work out this past year. Perhaps taking advantage of community thinking and planning we can resolve this problem to the benefit of everyone.

In closing this report I want to caution everyone not to lose site of the fact that crime does not take a vacation just because the economy takes a drop. In fact this is the time when criminals will be the busiest, and every citizen should be alert to activities of suspicious nature and report to your police department as soon as possible so immediate steps can be taken to prevent the loss of ones personal property and help lead to the apprehension and conviction of any such criminals.

I thank the community and all the people that have given suuport to the Police Department and to myself personally during the past year and since my appointment as Chief of Police.

Respectfully submitted

*[Handwritten signature]*

COMPLAINTS	NO	MOTOR VEHICLE	NO
DOG	28	SUMMONS	254
FAMILY	17	WARNINGS	1104
BAD CHECKS	6	CHECK-UPS	282
JUVENILE	8	D.E.TAGS	11
DRUNK DRUG	8	ACCIDENT INVEST	35
BURGLARY	7	ILLEGAL PARKING	9
LARCENY THEFT	35	MOTORIST ASSIST	146
MALICIOUS DAM	5	BICYCLE STOLEN	1
BICYCLES		DOORS FOUND OPEN	4
MOTORCYCLES		WINDOWS FOUND OPEN	3
MOTOR VEHICLE	5	<del>                    </del> MISC.	6
OTHERS	25	ASSIST TO OTHER DEPT	81
BLOOD RUNS		MESSAGES DELIVERED	28
GAS FOR CRUISER		BREATHALIZER TEST	6

## AIRPORT REPORT

It is always a pleasure to have an opportunity to report to you the Airport Activity of the past year.

Aviation has also felt the pinch, or should I say bite, of inflation. Gasoline prices, maintenance, insurance and the overall price of operating an airplane has gone out of sight. Because of this we saw a drop in traffic, mainly with the weekend pilot who just flies around looking for a friendly place to drop in, have a cup of coffee and exchange some hangar talk. Strange as it may seem there was an increase in Business and Charter Aircraft using the Airport. The State Police aircraft is a frequent visitor and the Helicopters of Wiggins Airways and Maine Rotors are a familiar sight to the area.

There are six airplanes that are hangared and based at the Airport. In the summer months we usually have three or four other aircraft tied down for the season.

At the present time we have one major problem facing us and that is to get a seal coat to preserve the paved runway surface and also to rebuild the edges of the pavement which is breaking up. The only Funds we have available to us is the monies, approximately \$1,800.00 a year, from the New Hampshire Aeronautics Commission to maintain the Airport. With this money we have to plow the airport in the Winter, do all summer maintenance and pay for the Airport Insurance, and hope each year to save enough to put towards the seal coat. It hasn't been easy. The monies from the State go directly to the Town and are put into a Fund, this money can not be spent on anything else and the unspent portion is carried over, it can not be put into the General Fund. We have contacted the Aeronautics Commission for additional assistance but until the State Budgets are finalized they are unable to commit themselves and knowing that the State Agencies will have cuts in their budgets it looks very doubtful, but they will help us in trying to get a Special Bill before the House to try to get the additional monies.

Since there are a lot of new families in Town I would like to explain the Airport in relation to the Town. The land that the Airport sits on is owned by us, Dot & Joe O'Brien and Lorraine and Joe Blaggie. This land is leased to the Town for \$1.00 per year, therefore allowing the Airport to be open to the public, free of charge and being eligible for the State funds that we receive. The area that is leased is the runway area and taxiway area. Each year there is an article in the warrant for tax exemption for this land and the terminal building. The hangars, tie down area, parking lot, private buildings and all other lands are taxed at their full value. We could not afford to operate the airport as a public facility without this assistance. Many businesses and private citizens benefit from the airport and we are very proud of it and hope you share in our feeling that it is an asset to the Town and area.

The economy will dictate the future growth of the Airport activity, the same as it reflects on the other businesses in Town, only time will tell, but like everyone else we will make the best, and do our best with whatever comes along.

We welcome you to drop in and visit the Airport. The scenery is great and a friendly cup of coffee can always be found.

Dot & Joe O'Brien  
Airport Managers



# TWIN MOUNTAIN

Town of Carroll, N. H. 03595

*Chamber of Commerce*



PHONE 846-5407

P. O. BOX 194

The Winter of 1980 was one of the worst for the tourist industry in years. We saw a Winter in which the largest snowfall was 8", and that was at the end of February. The Chamber for the first time, decided to raise funds for promotion through several activities, prescheduled for last Winter. We held these functions needless to say, even though there was no snow, and no tourists. It was very gratifying to see the tremendous local support to these activities, without which they would have been disastrous.

In comparison, the Summer of 1980 showed us that the tourists had not forgotten our town. The information booth opened in June and enjoyed one of its busiest years, serving the travel community. Over 4400 people passed through the booth, an increase of more than 1200 over the previous year, 1979. The expanded hours worked well on busy holiday periods and we plan to continue them with some minor changes. It was also very interesting to note, that as always Massachusetts headed our list of visitors with over 23%. But, the second largest influx of visitors were our friends from north of the border, with Canada supplying more than 15% of all the people passing through our booth. We are happy to see an increase in this travel, which has been on a decline in recent years. It is also interesting that we had more than 50 visitors from Europe, comprising a little over 1% of our visitors.

In what turned out to be perfect timing, the Chamber printed a new brochure this year. As it worked out, the White Mountains Attractions Association dropped their local map of the White Mountain region, just as we added one to the Twin Mountain brochure, making it even more attractive to travelers.

We also sponsored a Bingo Game every Thursday, which was supposed to run only the Summer months. But, because of the wonderful support from local Bingo players, we were able to run it well into the Winter.

This year we hope to have a much better Winter and an even better Summer season. We will be printing a new brochure with the same map, and are hoping to make Twin Mountain a destination area by expanded brochure distribution, as well as, newspaper and radio advertising. We have also started an Industrial Development Committee, in cooperation with the North Country Council, to try and interest light, non-polluting, industry in our town. This, we feel, is needed to bring more jobs to our town, as well as, to bring us growth that we must have to survive.

In closing, I would like to extend my Thanks to All of you for your welcome support throughout the year, and look forward to working together in the future.

Sincerely,  
*Frank J. Caruso*  
Frank J. Caruso

*"Come Visit The Switzerland of America"*

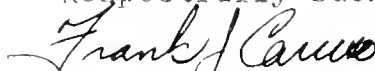


Chamber - cont.

We would like to request of the Town of Carroll, the amount of \$ 5,000.00 to help defray the cost of promotion of the Town of Carroll.

Enclosed are the Chamber of Commerce expense and Income statements for 1980 and the estimated expenses and Income for 1981.

Respectfully submitted,



Frank J. Caruso, President

Income

1980		Est. 1981
Dues	\$ 2043.00	\$ 2088.00
Projects	\$ 702.07	\$ 1300.00
Brochures	\$ 1350.00	\$ 3000.00
Town of Carroll	\$ 2800.00	\$ 5000.00
Miscellaneous	\$ 9.00	
Bingo	\$ 310.50	
		\$11388.00
		Grant \$ 2000.00
	\$ 7214.57	\$13388.00

Expenses

Advertising	\$ 821.83	\$ 3000.00
Display-Shows	\$ 1095.00	\$ 800.00
Brochures	\$ 2126.40	\$ 4000.00
Contributions	\$ 250.00	\$ 200.00
Postage	\$ 90.92	\$ 100.00
Legal	\$ 20.00	
Miscellaneous	\$ 54.16	\$ 60.00
Office	\$ 27.35	\$ 50.00
Taxes	\$ 222.27	\$ 300.00
Wages	\$ 1667.04	\$ 2000.00
Supplies	\$ 152.90	\$ 50.00
Telephone	\$ 350.63	\$ 425.00
Scholarship	\$ 150.00	\$ 200.00
Projects	\$ 460.64	\$ 500.00
Signs	\$ 204.89	
Booth	\$ 123.52	\$ 200.00
Insurance	\$ 35.00	\$ 50.00
	\$ 7852.55	\$11935.00

Cash on Hand Approximately \$ 1727.67

(\$547.00)

# Littleton Hospital

107 Cottage Street - Littleton, NH 03561-6003 444-7731

December 29, 1980

Mr. William Wright, Chairman  
Board of Selectman  
Town of Twin Mountain  
Twin Mountain, NH 03595

Dear Mr. Wright:

I am writing on behalf of the Littleton Hospital Association to request that your 1981 Town Warrant include provision for \$700.00 in support of the Littleton Hospital. These funds will be used by the hospital solely for the purpose of buying capital medical equipment which has been requested by our medical staff members.

During the past year more than thirty-three thousand dollars worth of medical equipment was purchased and paid for in part by town appropriations from 1980. All of this expensive technologically advanced equipment is essential to keep our hospital prudently up-to-date with advances in medical treatments and surgical procedures.

As you can see from the inclosed report of our 1979-80 Annual Report, the Littleton Hospital has had an excellent year meeting the acute health care needs of area residents and visitors. We continue to attract highly talented physicians to our hospital so that an appropriate variety of community health needs may be met without traveling outside of the local area.

Of the total 12,000 patients treated here more than 250 were residents of your town. While this number may appear small compared to the total, I am confident that were you to inquire, you would find that each of them would say that their personal experience was worth the total of the amount requested as an appropriation this year.

An aspect of our operation which often escapes public attention is the amount of medical care provided without charge to the patient. Individuals from virtually every town in our service area shared in more than \$49,000 of "free care". Additionally, we wrote off about \$195,000 worth of uncollectable bills as bad debts. These costs of doing business severely restrict the money which might otherwise be available for capital purchases.

If your board would like me or another representative of the hospital to provide you further information at one of your meetings, please contact me. In any event, please place this request before your town meeting for consideration.

We appreciate all of the assistance and support which you and your townspeople have traditionally rendered to the Littleton Hospital.

Sincerely yours,

  
Leonard F. B. Reed, Jr.

Director of Development &  
Community Relations

## NORTH COUNTRY HOME HEALTH AGENCY

North Country Home Health Agency provides services to people in their own homes who have health-related problems. Nursing visits are provided for the chronically ill, for care following hospitalization or for acute care in lieu of hospitalization. Physical Therapy and Speech Therapy are available to homebound patients. The Homemaker/Home Health Aides work with the nurses and therapists to assist with personal care, light housekeeping and meal preparation, and other health-related services aimed at keeping people independent in their own homes for as long as possible.

Occupational Therapy service was added this year, to teach patients to cope with the activities of daily living.

Our Family Assistant Program is designed to help parents strengthen child-rearing practices and cope with family related problems.

Our Public Health activities are aimed at prevention and early intervention of disease, and include child immunization clinics, well-child conferences, handicapped children's clinics, adult health screenings and child dental screenings. Monthly well-child and immunization clinics are now held in both the Littleton and Haverhill areas, and three times a year in Lisbon and Lincoln. Health promotions for the assessment of problems and newborn visits to infants and mothers are also made. There is no charge for any of the clinics, health promotions or newborn visits.

North Country Home Health Agency serves 15 towns in a 1200 sq. mile area. Its main office is 60 High St., Littleton, and there are satellite offices in Lincoln and Woodsville.

### Service for 1980

### Clinics for 1980

Nursing Care	4366 Visits	Well-Child & Immunizations . . .	30
Physical Therapy	384 Visits	Attended by:	442
Speech Therapy	89 Visits	Handicapped Children . . . . .	4
Home Health Aide	3111 Hours	Attended by:	134
Homemaker	2979 Hours	Dental Screening . . . . .	6
Family Assistant	3407 Hours	Attended by:	248
Newborns & Mothers	107 Visits	Adult Health Screening	
Health Promotions	294 Visits	with the Lions Clubs . . . . .	2
		Attended by:	135

Services to residents of Carroll: 77 Nursing Visits; 436 Home Health Aide hours; 325 Homemaking hours; 1 Health Promotion, 2 visits to newborns and mothers. Residents of Carroll may attend clinics in any location.

# White Mountain Mental Health Center

111 COTTAGE STREET · LITTLETON NEW HAMPSHIRE 03561 · TELEPHONE 603-444-5358

## Director's Report January - December, 1980

The following information will summarize the activities of White Mountain Mental Health Center and TEMPO Workshop during 1980. We ask that the citizens of our catchment area vote to approve \$1.25 per capita to help defray the cost of providing essential mental health and rehabilitation services. Our goal is to continue to provide sound and necessary services in an efficient and effective manner.

### White Mountain Mental Health Center

#### Clinical Activity:

Our level of services increased dramatically during calendar year, 1980. This would appear to indicate the accessibility and local appreciation of our services..

1979 - Clients enrolled - 506; number of sessions - 2434

1980 - Clients enrolled - 635; number of sessions - 4889

Increase - Clients enrolled - 129; number of sessions - 2455

Additionally, we continue to provide consultation to area hospitals, other health care providers and human service providers.

#### Services provided:

1. Outpatient counseling - we have our central office in Littleton and three satellite offices to help extend the availability of our services. The services offered include individual counseling, marital therapy, family therapy, group therapy, and children's services.
2. Aftercare - providing services to patients discharged from New Hampshire Hospital. This includes counseling, day activities and psychiatric follow-up to assist this population in returning to their communities.
3. Emergency services - a 24-hour, 7-day a week program that meets the needs of those individuals requiring immediate crisis care.
4. Inpatient care - hospitalization is provided with the cooperation of our local hospitals.
5. Social, psychological and psychiatric evaluations - services which are provided to schools, court, state and federal agencies.

6. Psychiatric consultation - consultation provided to individual clients, schools, courts, physicians and local hospitals.
7. Alcoholism services - including direct service to clients, as well as consultative and preventive programs.
8. Sponsorship of DIAL - a drug information and hot-line center which frequently functions as a drop-in center.
9. Consultation and Education - indirect service to other health care providers. These include case consultation and in-service training to hospital personnel, schools, headstart, courts, nursing homes and boarding homes.

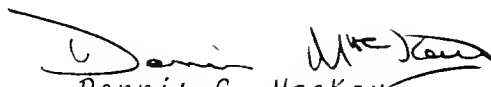
#### T.E.M.P.O. Workshop

TEMPO is a rehabilitation facility which offers service to the developmentally and physically impaired. During 1980, we increased the number of clients served by 15%.

#### The services offered include the following:

1. Work Activities - a program for severely impaired clients. This includes work related activities, teaching skills which are essential in daily living and general activities.
2. Sheltered Workshop - this program is best described as sheltered employment. A work environment is structured such that it meets the needs of the individual client. The clients are paid for the work they perform. Additionally, we provide training around necessary skills for independent living.
3. Work Adjustment - this program is designed to place the client in an independent work situation.

I hope that this information is helpful in giving you some insight into the services provided by our Agency. We are a non-profit organization affiliated with Northern New Hampshire Mental Health Center. We have an Advisory Council of 23 area citizens, with a broad geographic representation. Three of our council members sit on the 13-member Regional Board of Directors for Northern New Hampshire Mental Health Center. Once again, your understanding and support of our Agency will be greatly appreciated.

  
Dennis C. MacKay  
Area Director

DCM:djk

WHITE MOUNTAINS REGION ASSOCIATION  
Summary of Activities for Fiscal Year Ending June 30, 1980

- Revision of the hospitality listings for the State's Lodging in New Hampshire Directory, 200,000 of which were printed and distributed to travel centers throughout the U.S. and Canada, and in response to thousands of inquiries.
- Revised/improved the Association's White Mountains Directory, 50,000 of which were inserted into the "Little Phone Book," and the remaining 50,000 were distributed in every U.S. State and in every Canadian Province. In addition the larger State Highway Rest Areas, and Chambers of Commerce Information centers, received bulk orders for distribution.
- The Association was a leading force in sponsoring a Familiarization/Orientation seminar for the travel/recreation industry. The seminar's purpose was "to increase awareness of the region's travel/recreational assets, and to force a stronger link between the various travel elements."
- The Association continued its participation with the State's Office of Vacation Travel in the gasoline information hot-line.
- Assisted hotels and larger motels with bus tour information.
- Assisted the region's travel industry by providing special information on "cash flow analysis" and on the "packaging of vacations."
- The Association continued its support of many 4-H groups in the Region.
- The Association assisted travel agents, and travel writers with information and publicity of the region.
- The Association answered hundreds of telephone calls and letters, many of them answered personally by the executive director.
- Cooperated with other organizations and agencies of the region on projects designed to assist the economy in the White Mts. Region.

## REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business.

Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

### Forest Fire Statistics 1980

	<u>No. of Fires*</u>	<u>No. of Acres**</u>
State NH	<u>1,226</u>	<u>693</u>
District 8	<u>17</u>	<u>10</u>
Town Carroll	<u>2</u>	<u>.11</u>

Richard C. Belmore  
District Fire Chief

Harold Garneau  
Forest Fire Warden

\*Includes Short Fire Reports

\*\*Includes woods and grass

North Country Council, Inc.  
Town Report

In Carroll, the Council has provided technical assistance to the Board of Adjustment. NCC also provided planning assistance and technical information to the Carroll Planning Board on local planning matters.

North Country Council is the regional planning commission and economic development district serving the North Country. In 1980, North Country Council targeted its resources and expertise to fit the needs and problems of the towns and region we serve. In the community planning field, the Council has programmed a systematic way of handling requests from communities for assistance with a local community plan. By the end of 1981, the Council will have assisted six communities complete master plans. For its membership fee in the Council, a town can receive any of twenty-two types of assistance identified by NCC. Communities can contract with NCC to undertake special project programs which require a significant amount of time over and above the normal types of services. Sponsorship of the Municipal Law Lecture series and membership on the Environmental Law Clinic affords the Council with the opportunity to secure necessary legal information on behalf of the town. The Council has been active in a number of regional issues such as transportation, economic development, land use, and housing. In transportation, the Council has supported the restoration of rail service to the Mt. Washington Valley area and initiation of commuter air service in Berlin, assistance to the Whitefield Regional Airport, and improved highway and public transportation systems. In land use, the Council has published reports on the Role of Agriculture in the North Country, Managing Wetland, and several brief fact sheets.

The Council has accelerated its economic development program with the addition of a Business Development Director who is making direct contact with businesses to encourage them to locate in North Country communities who have identified new industry as a need. NCC has prepared a regional industrial brochure coupled with local area fact sheets as a tool to encourage planned economic growth. As a result of these efforts, several companies have expressed an interest in locating in the region. Efforts are underway to establish a Revolving Loan Fund as an incentive for prospective industry.

In rural development, assistance has been provided to a number of communities in areas such as wastewater treatment, solid waste, water supply improvement, and other necessary community projects. A special report on Rural Development is available.

Because of the Council's activity in energy, the Governor's Council on Energy granted NCC some funds which will enable the Council to assist three targeted communities to prepare a local energy plan.



State and federal agencies and statewide groups continue to contact North Country Council for a North Country perspective on such varied issues as growth, forestry, environmental concerns, land use, and manpower training. For example, in June, the Council presented testimony to a special legislative committee on proposed changes needed in the state's planning and zoning legislation. Association with these groups provides NCC with the opportunity to share some of the regional and local concerns expressed by the towns with those state and federal agencies whose decisions will impact on the region. The Council continues to work with other regional councils in New England through the efforts of its President who serves as a Board member of the National Association of Regional Councils.

The efforts and accomplishments of the Council are a collection of the many contributions of local towns, other agencies, our fine staff, the Board of Directors, and the Executive Committee. We express our appreciation to the Town for its support and assistance during the year. North Country Council is an arm of local government in the North Country. Please contact us at 823-8108, if the Council can be of service to your Town.

Respectfully Submitted,

Carl R. Carlson

Raymond Evans

NCC Representatives

193 North Main Street  
P.O. Box 617  
Concord, New Hampshire  
03301  
224-7447



New  
Hampshire  
Municipal  
Association

"The New Hampshire Municipal Association has existed since 1957. It is a non-partisan, non-profit organization whose 223 member cities and towns share a common interest in better local government.

NHMA provides a wide variety of services to its member communities. Among the services provided are: legal services, technical assistance, group insurance programs, personnel services and representation of municipal interests before federal, state, and administrative bodies.

The ultimate goal of these services is to help elected and appointed officials provide more efficient and effective government at the local level. In its representation of municipal interests before the state legislature, one of the primary goals of the Association is preventing excessive property tax burdens being placed on local governments.

NHMA also conducts many workshops and seminars dealing with local needs and problems. These include programs on such topics as municipal liability, welfare administration, assessing, land use and planning law, budgeting and labor relations. The biggest and most important learning opportunity offered by NHMA is its annual meeting. Held every fall, this meeting provides local officials with valuable program sessions designed to give local officials ideas and information they can put to use in their communities for the people they serve.

Further information about NHMA can be obtained from the Board of Selectmen or by contacting NHMA offices at 193 North Main Street, Concord, N.H.



